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SEMIANNUAL REPORT

OF THE

ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 1989 through March 31, 1990

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS

U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1990

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LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, May 30, 1990.

Hon. DAN QUAYLE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith a report of all expenditures during the period October 1, 1989, through March 31, 1990, from moneys appropriated to the Architect of the Capitol.

Respectfully,

GEORGE M. WHITE, FAIA,
Architect of the Capitol.

Enclosure.

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

George M. White, architect	$42,312.49
William L. Ensign, assistant architect capitol	40,661.60
J. Raymond Carroll, director of engineering	37,845.60
Emanuele Crupi, budget officer	37,845.60
Ben C. Wimberly, general counsel	37,845.60
Wesley V. Pipher, architectural engineer	33,710.60
Howard L Wagner, architectural engineer	32,462.24
Richard M. Brandon, Sr., head electronic engineering division	32,105.70
W. Stuart Pregnall III, assistant budget officer	31,680.80
Charles K. Tyler, deputy general counsel	30,804.80
James E. Cieutat, superintendent of construction	30,792.80
Daniel E. Hanlon, assistant to director of engineering	30,451.03
Scott B. Birkhead, head air-conditioning engineer	29,961.56
Ernest K. Kopecky, construction manager	29,763.30
John R. Weber, head technical support section	28,713.03
L. Gail Stanley, staff assistant	27,917.02
Richard N. Mueller, head procurement division	27,749.60
Tony O. Lopez, computer specialist	26,939.20
Arthur L. McIntye, auditor (internal)	26,928.80
Donald R. Bailey, computer specialist	26,483.82
Kenneth E. Lauziere, head fire protection division	25,873.16
John K. Brady, head general engineering division	25,650.02
Alan E. Luehrmann, head contracts branch	25,553.60
Bernard C. Otten, electronics mechanical foreman	25,136.64
John T. Boertlein, Jr., budget analyst	24,857.60
Wesley E. Mills, sanitarian	24,770.96
Elmer T. Simpers, electronics technician	24,629.62
John C. Moore, electronics technician foreman	24,538.25
Fred J. Rossiter, refrigeration air-conditioning mechanical general foreman	24,508.11
Glenn A. Marshall, energy management control system foreman	24,391.80
Janis J. Johnson, employee development officer	24,172.00
Joseph L. Adams, electronics engineer	23,937.04
Jerry L. Phillips, electronics technician foreman	23,920.19
Ronald B. Schenk, assistant head electrical engineering division	23,803.44
John S. Kirk, computer system analyst	23,036.27
Georgia W. Shaw, architectural draftsman	22,731.92
Leo A. Long, administrative assistant	22,648.00
Barbara W. Wolanin, curator	22,640.31
John J. Dugan, Jr., electronics technician foreman evening	22,599.50
Stephen A. Dehanas, assistant head technician supervisor	22,377.60
James G. Moore, assistant head elevator engineer	22,090.86
Thomas J. Capelle, electronics technician foreman	21,950.18
Charles E. Bowman III, safety officer	21,632.00
Gerald E. Ketchem, Sr., facility officer	21,513.05
Patricia L. McPherson, assistant head protective division	21,408.00
Jerome R. Ciango, personnel management specialist	21,216.53
Rick A. Wilmoth, energy management control system assistant foreman	21,104.00
Don R. Campbell, personnel management specialist	21,090.28
Joseph F. Scuderi, electrical engineer	21,005.24
Scot Vantine, electronics technician	20,950.35
John J. Britton, Jr., electronics technician	20,934.74
Ronald J. Honesty, electronics technician	20,887.55
William L. Heburn, electronics technician assistant foreman	20,538.48

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Terry L. Mabry, electronics technician foreman	20,525.12
Dennis M. Hauck, electronics technician	20,442.57
Joseph M. Shelton, mechanical engineering technician	19,972.04
Kathleen H. Rohan, budget analyst	19,895.30
William H. Phillips, electronics technician	19,856.66
Christine Benza, head flag office	19,540.53
Richard K, Gardner, electronic industrial control mechanic	19,434.56
Daniel W. Coss, electronics technician assistant foreman	19,308.98
Mark M. Blair, photographer (still)	19,147.41
James M. Murphy, electronics technician	18,998.56
David A. Pilkins, electronic industrial control mechanic	18,767.66
Betty A. Rouse, computer programmer	18,738.08
Jay C. Bon, architectural draftsman	18,671.84
Roy M. Holmes, electronic industrial control mechanic	18,141.86
Annie B. Waters, personnel management specialist	17,882.45
Gladys E. Reid, personnel management specialist	17,470.10
Bernard D. Wilson, Jr., office service manager	17,391.85
Joan Parker, payroll supervisor	17,217.91
Don H. Winfrey, electronics technician	17,172.88
Wayne L. Firth, photographer (still)	17,087.24
William B. Johnson, engineering technician	16,976.02
Normandie K. Peterson, workers compensation program manager	16,891.19
James R. Jarboe, operating accountant	16,874.21
Patrick G. Holson, electronics industrial control mechanic	16,583.20
Oswald G. Addison, Jr., safety specialist	16,538.43
Michael L. Buck, electronics technician	16,502.76
Warren I. Miller, electronics technician	16,491.56
David S. Lingrell, air-conditioning engineer	16,458.40
Gregory A. Clark, inventory control specialist	16,369.85
Richard D. Martin, electronics technician	16,313.45
Joseph A. Hall, Jr., electronics technician	16,297.43
Janina Serafin, computer operator	16,254.64
Lloyd P. Smallwood, electronics technician	16,186.00
Anthony P. Thomas, electronics technician	16,169.68
Carl E. Loeffler, electronics technician	16,107.85
Allen F. Reed, contract specialist	15,991.20
Curtis J. Douglas, electronics technician	15,704.65
Pamela N. Violante, museum specialist	15,701.09
Steven L. Miller, administrative technician	15,401.06
Richard D. Farmer, assistant head purchasing branch	15,110.20
Kelvin G. Humbles, electronics technician	14,787.58
Marie P. Gallagher, secretary	14,715.95
Karen M. Livingston, assistant head flag office (typing)	14,593.71
Patrick G. Hunt, procurement analyst	14,479.65
Deborah M. Thomas, budget technician	14,392.19
John F. Hackett, archives specialist	14,335.76
Georgiana P. Dunham, secretary	14,236.00
Joseph W. Cunningham II, engineering technician	14,075.48
Leah Ann Furr, assistant payroll supervisor	14,038.86
Cyril L. McLaughlin, electronics technician	13,963.95
Curtis P. Dyer, construction project estimator	13,740.80
M. Karon Stockman, contract specialist	13,618.40
Gregory C. Jones, laborer	13,600.94
Karen G. Carre, personnel management specialist	13,547.85
Susan L. Gallagher, secretary	13,216.80
Gordon L. Pullen, computer operator	12,482.41
James M. Roof, purchasing clerk	12,219.40
Elaine M. Hartman, accounting clerk (typing)	12,080.80
Charlene A. Dugovich, fiscal accounting clerk	12,043.28
Constance C. Chapin, clerk typist	11,976.50
Linda Y. Pinkney, computer assistant	11,822.80
Marlene A. Croghan, procurement assistant (typing)	11,767.68

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

James B. Myers, records management assistant	11,703.58
Donna L. Gillott, personnel assistant (typing)	11,619.31
Oscar N. Womack, messenger driver	11,564.80
Jeanne C. Smith, personnel assistant	11,388.80
Valerie L. Chaney, fiscal accounting clerk (typing)	11,244.72
Monica D. Cotton, clerk typist	11,238.35
Thomas S. Parker, messenger driver leader	10,965.60
Catherine A. Richards, fiscal accounting clerk (typing)	10,663.68
Theresa M. Coleman, computer programmer	10,064.36
Vernice M. Jackson, fiscal accounting clerk (typing)	9,755.12
Mary E. Hall, payroll clerk (data)	9,668.51
Stanley F. Wilson, laborer	9,418.56
Penny R. Kruger, fiscal accounting clerk (typing)	9,119.72
Rhonda S. Roberts, clerk typist	8,524.80
Steven A. Myers, payroll clerk (data)	8,487.50
Michael C. Mergi, photo archives clerk	7,928.00
Joyce O. Richards, secretary (typing)	2,934.80
Patricia A. Lukas, secretary	1,036.00
Keith J. Thomas, personnel management specialist	12,469.06
Florian H. Thayn, art and reference specialist	11,132.16
Diane Royster, personnel clerk (typing)	5,030.00
Herbert M. Franklin, executive assistant	33,581.52
Richard C. Matullo, accounting officer	23,527.20
Jennifer C. Leeth, secretary (typing)	12,867.72
Eileen E. Cusato, secretary	11,128.00
Kathleen M. Calvo, head records management division	9,385.76
Elwin M. Lee, Jr., inventory management specialist	9,208.42
Linnaea A. Dix, clerk (typing)	6,748.48
Michael M. Moghtader, microfilming clerk	6,035.92
Scott M. Cahoon, personnel management specialist	4,830.96
Lauren J. Kellam, clerk (typing)	4,376.26
Jeffrey A. Gilmore, air-conditioning engineer	3,715.20
Lawanda Y. Inman, personnel clerk	632.80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$156,838.27
Agency contribution to Federal employees' group life insurance	5,439.84
Agency contribution to Federal employees' health benefit fund	125,224.36
Agency contribution to Government FICA/Medicare	28,872.05
Agency contribution to Government FICA	34,676.70
Contribution to basic FERS benefits	77,078.79
Basic Thrift Savings Plan contribution to investment fund	2,768.23
Matching Thrift Savings Plan contribution to investment fund	5,432.28

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR"

1990 Jan.	18	3380	Leggat McCall/Grubb & Ellis..... Hardware supplies.	$1,150.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

William F. Raines, Jr., administrative assistant	$37,845.60
Ural T. Ward, supervising engineer	37,845.60
Randall H. Batson, director human resource management division	36,544.59
Robert A. Nash, head data processing division	33,015.45
Beverly T. Hummer, general foreman (maintenance)	30,214.96
Robert F. Childs III, public address system operation foreman	27,640.19
Donald P. Sarles, acting head electrical engineer	26,840.04
Thomas F. Holt, engineer in charge (House wing)	26,065.68
William F. Adler, elevator mechanical foreman (maintenance)	25,189.52
Charles L. Scala, assistant engineer in charge (Senate wing)	25,178.34
Gilbert M. Webb, painter decorator foreman	24,963.12
Gordon M. Downes, electrical mechanic assistant foreman	24,569.72
Charles E. Akers, Jr., electrician foreman	24,522.38
George P. Muller III, engineer in charge (Senate wing)	24,025.52
David N. Fones, electronic mechanic leader	23,899.90
Larry D. Carter, electrician assistant foreman	23,535.36
James S. Samsky, assistant engineer in charge	23,199.98
Owen W. Broadwater, air-conditioning equipment mechanic leader	23,126.92
Kevin T. O'Connor, air-conditioning equipment mechanic	22,993.59
John W. McDonald, electrical power mechanic foreman	22,823.82
William F. Sheets, elevator mechanic foreman testing	22,653.32
Robert E. West, air-conditioning equipment mechanic leader	22,521.76
Maclane F. Gibson, mason foreman	22,369.15
William O. Flowers, sheetmetal mechanic foreman	22,273.94
Stephen C. Schrecongost, electrical power mechanic assistant foreman	22,191.60
Kathleen M. Como, head nurse (general)	21,970.08
Philip L. Roof, Jr., elevator mechanic assistant foreman testing	21,951.52
Maurice J. Painter, plumber foreman	21,903.29
Paul Gartmon, air-conditioning equipment mechanic	21,900.73
Donald E. Long, air-conditioning equipment mechanic	21,795.91
Gene T. Turlington, decorator painter assistant foreman	21,764.79
Moses A. Webb, air-conditioning equipment mechanic	21,735.49
Samuel O. Goff, Jr., sheetmetal mechanic assistant foreman	21,717.84
Thomas D. Gibson, electrician	21,717.53
Cheryl A. Bruce, head nurse (general)	21,627.66
John C. Cordovilla, electronics mechanic	21,520.84
William R. Beaton, wood craftsman foreman	21,488.22
Ralph F. Phillips, electronics mechanic	21,238.21
Levarn V. Rowe, laborer general foreman	21,198.04
Ruth A. Cauvin, head nurse (general)	21,163.28
Littell E. Wilson, electrical engineer	21,158.40
Mark E. Shultzaberger, elevator mechanic	21,146.10
Brian A. Beaulieu, air-conditioning equipment mechanic	21,126.31
Charles W. Barber, laborer foreman	20,939.07
Barry L. West, assistant accounting officer	20,894.18
John M. Mier, assistant head air-conditioning	20,796.96
Scott W. Hensley, electrical power mechanic	20,755.45
John A. Barber, elevator mechanic	20,694.44
George L. Petrakis, public address systems operator	20,637.69
Stephen P. Kasulke, air-conditioning mechanic	20,548.81
Martin A. Brula, elevator mechanic	20,542.76
Charles F. Vines, air-conditioning equipment mechanic	20,491.25
Newman T. Braaten, assistant to superintendent engineer	20,382.69
Frank H. Ager, insulator pipe coverer	20,365.04
Charles E. Dickinson, air-conditioning equipment mechanic	20,072.17
Francis R. Rogan, public address system operator	19,927.81
Clifton W. Musselman, plumber assistant foreman	19,911.87
Richard A. Duncan, air-conditioning equipment mechanic	19,723.89
Robert N. Hawe, electrician	19,714.65
Richard C. Crupi, electrical power mechanic	19,661.04
Emory A. Lewis, Jr., public address systems operator	19,481.53
Warren R. Crigger, electrical power mechanic	19,306.01

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Gary R. Prochazka, machinist	19,159.04
W. Perry Caswell, wood craftsman assistant foreman	19,153.22
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	19,139.23
James Henry Reed, night labor foreman	18,879.54
Donald E. MacDonald, electrical power mechanic	18,795.47
Lyle A. Tulloch, air-conditioning equipment mechanic	18,572.71
Robert Krikorian, computer programmer	18,510.74
Mary J. Clements. head nurse (general)	18,482.20
Frederick R. Leventry, head purchasing branch	18,361.21
George A. Jones, air-conditioning equipment mechanic	18,219.77
Dexter L. Ford, electrician	17,978.11
Edward H. Heller, Jr., elevator mechanic	17,964.28
Robert R. Money, air-conditioning equipment mechanic	17,903.20
Charles L. Gerhart, electrical power mechanic	17,889.68
Wayne S. Kent, electrical power mechanic	17,884.88
Thomas N. Brown, sheetmetal mechanic	17,853.54
San W. Tuttle, electronics equipment mechanic	17,847.66
John L. Green, electrical power mechanic	17,773.84
Ralph M. Vanni, public address systems operator	17,760.43
Steven A. Gray, electronics mechanic	17,679.21
Emory F. Brown, painter decorator	17,527.97
Clarence K. Chambers, laborer leader	17,442.40
James E. Davis, wood craftsman	17,289.64
Joseph Longo, painter decorator	16,907.66
Eddie N. Jones, laborer (day)	16,856.89
James A. Barber, laborer (day)	16,576.50
Larry M. Czechanski, electrical power mechanic	16,512.40
David R. Schwind, electronics mechanic	16,313.73
Arthur A. White, assistant laborer foreman night	16,067.60
David G. Marcos II, air-conditioning equipment mechanic worker	15,928.04
Peter M. Meneghini, wood craftsman	15,827.10
Deaver J. Cover, plasterer	15,709.04
John A. Curley, laborer	15,385.64
Joseph Williams, laborer leader	15,345.23
Daniel S. Straughan, electrical worker	15,320.95
Lawrence M. Laser, air-conditioning equipment mechanic worker	15,174.51
David J. Sims, laborer leader	15,161.62
Luther E. Coward, painter	14,992.27
Joseph C. Howe, Jr., laborer leader	14,587.00
Fred Malachi, Jr., laborer	14,525.50
Garry J. Prout, laborer leader (night)	14,304.03
James B. Fleming, laborer (day)	14,054.72
William R. Woodburn, Jr., laborer leader	13,907.56
Allen D. Yates, supply technician	13,629.27
Laurence S. Raymond, emergency power equipment mechanic helper	13,613.10
Joseph M. Tull, emergency power equipment mechanic worker	13,613.10
John W. Russell, elevator mechanic worker	13,431.44
Arthur L. Robinson, laborer	13,422.46
Karen A. Riggles, electronics technician worker	13,400.42
Francis M. Shepherd, plumber worker	13,364.28
David J. Newsome, laborer (day)	13,270.02
William B. Warley, laborer	13,235.93
Calvin Ford, laborer	12,981.50
Robert R. Greene, laborer	12,877.17
Clifford C. Brooks, Jr., laborer	12,463.66
Carl W. Clark, laborer (day)	12,419.16
Robert C. Martin, supply clerk	12,392.74
Darcy Hunter, laborer (day)	12,299.80
Freddie V. Crowder, laborer	12,172.72
Kevin Allen, laborer	11,988.17
Frederick L. Holland, laborer (night)	11,728.99
Stanley J. Janiszewski, electronics mechanic worker	11,679.20

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Donald L. Thomas, laborer (day)	11,602.36
Wylie J. Spencer, laborer (night)	11,554.56
Clarence L. Dawkins, laborer (night)	11,496.59
Junius L. Butler, laborer (day)	11,439.06
John Edward Jackson, laborer	11,348.43
Robert J. Ferris, laborer (day)	11,281.51
Jimmie L. Toye, messenger driver	11,150.32
Quinton E. McCall, messenger driver	11,148.35
Frank R. Peterson, laborer (day)	10,972.94
Nelson J. Cooper, laborer (night)	10,972.69
Darryl S. Adams, electrical helper	10,948.64
Warren J. Gibson, laborer (night)	10,788.47
Kenneth E. Taylor, laborer (day)	10,759.37
Donald H. Stewart, laborer (day)	10,722.08
Paul R. Dent, laborer (night)	10,610.24
Joel O. Clark, Sr., laborer (night)	10,537.68
David Johnson, Jr., laborer (night)	10,526.89
Stephen B. Johnson, laborer (day)	10,514.56
Brian T. Lassiter, laborer (night)	10,399.76
Miriom F. Latson, custodial worker	10,107.74
Charles E. Morgan, Jr., laborer (night)	10,010.59
Michael P. Holt, laborer (night)	9,916.04
Thomas P. McBride, Jr., laborer	9,904.16
Guy Jones, Jr., laborer (night)	9,803.76
Sandra L. Porter, custodial worker	9,764.60
James E. Green III, laborer (day)	9,731.51
Eric D. Rouse, engineering draftsman	9,725.60
Cynthia A. Stivers, secretary (typing)	9,725.60
Vardell C. Williams, electronics technician helper	9,587.20
Larry G. Lamberton, laborer (day)	9,350.35
Rosa L. Logan, custodial worker	9,269.05
Richard C. Matullo, accounting officer	4,222.40
Gorman L. Phipps, elevator mechanic	15,384.88
John Chickering, head electrical engineer	3,302.80
Charles A. Fields, laborer (day)	3,018.27
Derek K. Roland, laborer (night)	1,918.52
William E. Tarant, air-conditioning equipment mechanic	1,448.34
Janice L. Corbett, elevator operator	7,251.06
Marsha A. Manley, elevator operator	7,251.06
Kathleen M. Pereira, elevator operator	7,251.06
Bonita L. Shepherd, elevator operator	7,251.06
Evon Williams, elevator operator	7,251.06
Fronie L. Dry, elevator operator	7,211.37
Mary E. Parsons, elevator operator	7,211.37
Michael J. Langley, elevator operator	7,170.25
Betty J. Green, elevator operator	7,131.99
Nancy J. Cross, elevator operator	7,088.02
Agnes M. Stone, elevator operator	7,028.49
Wendy L. Brooks, elevator operator	6,993.09
Tracy A. Johnson, elevator operator	6,970.39
Candy L. Turner, elevator operator	6,946.26
Betty J. Miller, elevator operator	6,769.10
Barbara M. Hanbury, elevator operator	6,516.67
Christopher V. Amezcua, elevator operator	5,811.98
Christopher A. Hagwood, elevator operator	4,699.42
Irvin D. Davis, elevator operator	3,908.37
Maxine Williams, elevator operator	3,184.55
Laureen C. Foster, elevator operator	595.33
Laverne E. Allen, elevator operator	5,524.16
Paul V. Hakes, Jr., elevator operator	5,287.46
Lisa C. Avery, elevator operator	4,087.93
Patrick J. Kennedy, elevator operator	4,058.26

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Sean Johnson, elevator operator	2,480.55
John H. Partridge, elevator operator	2,103.50
Richard A. Dyson, elevator operator	1,905.06
Karen B. Green, elevator operator	1,329.58
Kenneth W. Cude, elevator operator	1,190.66
Deborah J. Jones, elevator operator	1,051.75
Matthew D. DeConcini, elevator operator	595.33
Tony Addison, elevator operator	515.96
Keith D. Pearson, elevator operator	476.27
Keith M. Holman, elevator operator	198.44
Jack K. Chau, engineering technician	5,034.64
Jeffrey B. Bolden, laborer (day)	2,007.20
William L. Buckler, Jr., laborer (day)	1,881.92
Frances A. Selassie, laborer (day)	1,861.52
Diane E. Stewart, laborer (day)	1,486.40
Jacqueline P. Wright, laborer (day)	275.20
Frederick D. Barksdale, laborer (day)	261.44
Richard S. Green, laborer (night)	130.88
Alan L. Bolden, electronics technician	14,842.60
John F. Smith III, laborer	9,270.71
Donald L. Paige, laborer (night)	8,712.48
William R. Smallwood, Jr., electrical power mechanic worker	6,617.20
Pamela C. Klepec, head nurse (general)	5,845.88
James T. Corley, laborer (day)	5,101.35
James L. Swann, Jr., laborer (night)	4,825.36
Ronald G. Campbell, laborer (night)	4,531.91
Darryl J. Rainey, laborer (day)	4,496.79
James E. Fredericks, laborer (night)	4,430.23
William W. Griffin, laborer (night)	4,182.95
Harvey C. Tomlinson, Jr., laborer (night)	3,904.72
Felton L. Lovely, laborer (night)	3,835.40
James P. Donovan, Jr., laborer (day)	3,398.50
Carl E. Faison, laborer (night)	3,130.03
Lorraine J. Bergin, secretary (typing)	2,786.40
James E. Bryant, laborer (night)	2,498.85
Teresa Mulato, custodial worker (day)	1,794.64
Joseph M. Conlon, laborer (night)	1,480.75
Patrick H. Brennan, laborer (day)	822.28
Bruce W. Ehrle, elevator operator	5,504.76
Kongma Xayasith, elevator operator	4,865.46
John I. Orpin, elevator operator	4,569.07
Marcia R. Owens, elevator operator	3,421.53
Erin L. O'Brien, elevator operator	3,398.41
Harold B. Pettigrew, elevator operator	2,531.95
Sarah E. Walsh, elevator operator	2,467.00
Lola B. Jones, elevator operator	2,416.46
James L. Lindsay, elevator operator	2,220.30
Lynne D. Jensen, elevator operator	2,014.71
Bambi K. Nakamura, elevator operator	1,891.37
Stephen L. Chandler, elevator operator	1,850.25
Charles F. Bowman, Jr., elevator operator	1,685.78
Dawne L. Jackson, elevator operator	945.68
Rickey L. Talley, elevator operator	328.93
Sean L. Palmore, elevator operator	82.23
Teddy J. Vernon, elevator operator	3,998.86
Megan B. Lewis, elevator operator	1,747.74
Susan K. Kavulick, elevator operator	1,110.15
Sarah J. Reardon, elevator operator	1,053.33
Cindy Addison Lyles, elevator operator	754.09
Nikole E. Seabolt, elevator operator	534.52
Piper L. Bickerstaff, elevator operator	77.90

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$130,916.55
Agency contribution to Federal employees' group life insurance	5,941.31
Agency contribution to Federal employee's health benefit fund	150,015.56
Agency contribution to Government FICA/Medicare	29,243.08
Agency contribution to Government FICA	69,831.49
Contribution to basic FERS benefits	126,807.37
Basic thrift savings plan contribution to investment fund	4,607.11
Matching thrift savings plan contribution to investment fund	5,288.58

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"

1989				
Oct.		995	Kashurba, Richard A	$44.64
			Travel.	
		1031	Holmes, Roy	430.00
			Advance of funds.	
		1030	Gardner, Richard	1,440.00
			Advance of funds	
		1032	Pilkins, David	430.00
			Advance of funds.	
	24	01235	Holson, Patrick	430.00
			Advance of funds.	
	25	01236	Luehrmann, Alan E	13.44
			Travel.	
		01245	D.C. Bar Publication Office	125.00
			Publication.	
	27	01356	Chesapeake & Potomac Telephone Co	16.75
			Telephone service.	
		1365	U.S. Postal Service	1,083.00
			Penalty mail.	
Nov.	1	1400	Potomac Electric Power Co	1,636.64
			Electrical energy.	
	6	01424	Myers, James B	414.34
			Travel.	
	7	01604	Chesapeake & Potomac Telephone Co	41.15
			Telephone service.	
		01597	Overnite Transportation Co	86.89
			Freight charges.	
	8	1298	Management Concepts, Inc	1,180.00
			Registration fee.	
	9	1599	Kashurba, Richard A	325.22
			Travel.	
		1596	United Air Lines, Inc	301.00
			Travel.	
	15	2018	Potomac Electric Power Co	7,157.74
			Electrical energy service.	
		2017	Washington Gas Light Co	32.07
			Gas service.	
		1630	Architect of the Capitol	19.75
			Petty cash.	
	16	2037	Keeper of Stationery	1,536.15
			Office supplies.	
	20	2033	Leventry, Federick R	12.72
			Travel.	
		2034	Roof, James M	9.12
			Travel.	
		2056	Pilkins, David	198.11
			Travel.	
		2058	Kirk, John Stanley	1,271.20
			Travel.	
		2059	Scuderi, Joseph F	35.76
			Travel.	
	22	1724	Form Services, Inc	936.00
			Painting supplies.	
		1705	Ceco Corp	357.10
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1989				
Nov.	22	1703	Read Plastics, Inc. Hardware supplies	346.02
		1702	Penn Camera Exchange Hardware supplies.	80.60
		1699	Harrell Batteries, Inc Electrical supplies.	129.14
		2014	IBM Maintain office equipment.	258.00
	27	1653	Federal Publications Inc Registration fee.	725.00
		1676	Federal Research Service Office supplies.	147.00
		1642	Capitol Radio Wholesalers, Inc Office supplies.	38.20
		1635	Management Concepts, Inc Registration fee.	200.00
		1639	Commercial Wiping Cloth, Inc Cleaning supplies.	941.50
		1654	Capitol Paper Co., Inc Paper supplies.	991.20
		1682	Alban Tractor Co., Inc Electrical supplies.	441.95
		1677	Commercial Wiping Cloth, Inc Cleaning supplies.	830.00
		1675	Government Technology Services, Inc Electronic supplies.	618.00
	28	1807	Janitorial Systems, Inc Cleaning supplies.	978.50
		1810	Berkeley Industrial Specialties Hardware supplies.	836.00
		1806	Berkeley Industrial Specialties Hardware supplies.	261.30
		1783	Sunshine Chemical Specialties Cleaning supplies.	560.00
		1809	District Supply, Inc Cleaning supplies.	960.00
		1802	Associated Records Managers & Administrators Registration fee.	570.00
		1766	Decision Data Service Computer supplies.	2,354.98
	30	2253	Department of the Treasury Overhead, access, processing and storage.	346.25
		2314	U.S. Postal Service Penalty mail.	1,083.00
		2345	General Services Administration Office supplies.	955.91
Dec.	1	2121	Hackett, John F Travel.	36.50
		2120	Gardner, Richard Travel.	171.46
	4	1841	The Architectural Review Subscription.	85.00
		1842	Wiley Law Publications Office supplies.	96.75
		1868	Rotanium Products Co Hardware supplies.	850.80
		1853	Janitorial Systems, Inc Cleaning supplies.	949.90
		1878	Cardinal Sound Communications Electrical supplies.	262.30
	6	2334	Delta Air Lines Inc Travel.	404.00
		2338	Chesapeake & Potomac Telephone Co Telephone service.	80.18
		2339	Chesapeake & Potomac Telephone Co Telephone service.	16.75
		2340	Chesapeake & Potomac Telephone Co Telephone service.	18.03
		2337	Sergeant-at-Arms Telephone service.	16.60
		2336	House Supply Services Office supplies.	2,641.97

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1989			
Dec. 7	2679	Potomac Electric Power Co.	7,157.74
		Electrical Energy Service.	
	1913	Janitorial Systems, Inc	982.60
		Cleaning supplies.	
	1879	Glass Distributors, Inc	456.48
		Painting supplies.	
	1884	American Art Journal	35.00
		Subscription.	
11	2692	U.S. Postal Service	1,083.00
		Penalty mail.	
12	2105	Xerox Corp	2,060.00
		Office supplies.	
	2328	Columbia Rubber Corp	844.20
		Hardware supplies.	
	2146	Xerox Corp	540.00
		Office supplies.	
	2136	Professional Products, Inc	129.00
		Electronic supplies.	
	2104	Xerox Corp	611.77
		Rental office equipment, October 1989.	
	2133	Commercial supply corp	374.75
		Cleaning supplies.	
	2327	Adams Elevator Equipment Co	901.18
		Elevator supplies.	
13	1926	United Manufacture Supply	515.66
		Office supplies.	
	1952	McMaster-Carr Supply Co	168.73
		Hardware supplies.	
	1937	Graingers Inc	197.48
		Hardware supplies.	
	1953	Janitorial Systems, Inc	3,718.75
		Cleaning supplies.	
	1929	Federal Employees News Digest	39.00
		Subscription.	
	1943	Wonders Building Supplies	408.00
		Building supplies.	
	1949	George W. Allen Co., Inc	63.80
		Hardware supplies.	
	1964	International Association of Milk, Food & Environmental Sanitors	36.00
		Subscription.	
	1982	McMaster-Carr Supply Co.	203.26
		Hardware supplies.	
	1954	Ziff-Davis Publishing	44.97
		Subscription.	
	1973	PSI, Inc	309.75
		Electronic supplies.	
	1972	Arius Corp	112.25
		Electronic supplies.	
	2693	Holson, Patrick	142.60
		Travel.	
	2712	Washington Gas Light Co	3,431.41
		Gas service.	
15	2699	Architect of the Capitol	54.90
		Petty cash.	
18	2700	Tech/Aid	18,085.95
		1st full payment for services of electronics technicians and assemblymen for maintenance of electronic systems in the Capitol complex.	
19	2701	Guest Services, Inc	69,269.30
		1st payment for rental of warehouse space located at 1430 South Capitol St. for the Architect of the Capitol.	
	2730	House Supply Services	192.55
		Office supplies.	
	2179	Kenteriors	918.75
		Painting supplies.	
	2196	Photoduplication Service	88.00
		Office supplies.	
	2178	Information Handling Services	2,200.00
		Subscription.	
	2184	S. Freedman & Sons, Inc	964.00
		Cleaning supplies.	
	2170	Tektronix, Inc	665.00
		Electronic supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1989			
Dec. 19	2157	Westinghouse Electric Supply	948.00
		Electrical supplies.	
	2243	Word Perfect Corp	550.00
		Subscription.	
	2214	Sunshine Chemical Specialties, Inc	929.35
		Cleaning supplies.	
	2351	Assets Protection Publishing	48.00
		Subscription.	
	2242	Promotional Perspectives	290.00
		Subscription.	
20	2443	Trippe Supply Co	48.65
		Electrical supplies.	
	2426	Time Motion Tools	132.92
		Electronic supplies.	
	2405	Noyes Publications	117.00
		Hardware supplies.	
	2441	Penetone Corp	538.59
		Cleaning supplies.	
	2442	Janitorial Systems, Inc	950.00
		Cleaning supplies.	
	2404	Bohdan Associates	1,044.00
		Hardware supplies.	
21	2189	Federal Publications, Inc	125.00
		Subscription.	
	2188	Bonds Manual	215.00
		Office supplies.	
	2163	Federal Publications, Inc	205.00
		Book.	
	2204	Adams Elevator Equipment Co	566.24
		Hardware supplies.	
	2382	Government Technology Services Inc	330.00
		Computer supplies.	
	2387	Government Technology Services Inc	355.00
		Hardware supplies.	
	2354	American Bearing & Power	699.93
		Hardware supplies.	
	2392	O. Thompson Co	722.77
		Hardware supplies.	
	2369	Commercial Wiping Cloth, Inc	920.00
		Cleaning supplies.	
	2361	Chas. G. Stott & Co., Inc	982.00
		Cleaning supplies.	
	2358	Franklin Distributors Corp	2,866.60
		Office supplies.	
	2376	Landis & Gyr Powers Inc	939.00
		Air-conditioning supplies.	
	2799	Weber, John R	20.16
		Travel.	
	2800	Pipher, Wesley V	27.16
		Travel.	
	2798	Batson, Randall H	18.24
		Travel.	
26	2488	EG & G Astrophysics	16,691.00
		Electronic supplies.	
	2480	Abcor Graphics Supply Inc	570.03
		Maintenance service.	
	2503	Berkeley Industrial Specialties	1,781.65
		Electrical supplies.	
31	3002	General Services Administration	290.32
		Forms.	
	3003	General Services Administration	105.74
		Forms.	
1990			
Jan. 3	2893	United Air Lines, Inc	378.00
		Transportation.	
	2894	American Airlines	660.00
		Transportation.	
	2875	Farmer, Richard D	9.12
		Travel.	
	2876	Holmes, Roy	237.26
		Travel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990				
Jan.	3	2874	Reed, Allen F. Travel.	52.80
		2542	Hoover Co. Hardware supplies.	171.50
		2539	Hobart Corp Electrical supplies.	32.67
		2540	Form Services, Inc Hardware supplies.	653.35
		2548	Xerox Corp Electronic supplies.	180.00
		2620	Eastman Kodak Co Office supplies.	2,074.26
		2560	Rapidprint, Inc Electronic supplies.	50.00
		2658	Duron Paints & Wallcoverings Painting supplies.	922.50
		2556	Morris Tile Distributors, Inc Hardware supplies.	197.41
		2604	Mark's Supply Hardware supplies.	595.80
		2640	Lewis Publishers Inc Office supplies.	53.21
		2670	Bohdan Associates Computer supplies.	438.00
		2643	Deperint Metal Fabricators Electronic supplies.	1,020.00
		2639	S. Freedman & Sons, Inc Cleaning supplies.	256.25
		2591	Sunshine Chemical Specialties, Inc Cleaning supplies.	552.00
		2592	Lank Woodwork Co., Inc Building supplies.	7,290.00
		2657	NFPA Seminar Registrar Registration fee.	225.00
		2558	Safemasters Co., Inc Hardware supplies.	408.00
		2650	Trilithic, Inc Electronic supplies.	1,053.36
		2589	Chyron Corp Electronic supplies.	750.00
		2594	TMACA Registration fee.	390.00
		2607	Decision Data Service Electronic supplies.	4,709.96
		2595	McDonnell Douglas Field Service Electronic supplies.	1,394.92
	4	2096	H.P. Kidd Oil Co., Inc Gasoline.	48.10
		2878	H.P. Kidd Oil Co., Inc Gasoline.	184.95
	5	2482	Federal Publications Inc. Publications.	1,220.00
		2773	Talaris Systems, Inc Electronic supplies.	2,455.00
		2691	IBM Maintenance office equipment.	258.00
		3034	Guest Services, Inc 2d payment for rental of warehouse space located at 1430 South Capitol St. for the Architect of the Capitol.	34,634.65
	8	3179	Potomac Electric Power Co Electrical energy.	1,478.32
	10	2946	Allied Plywood Corp Lumber supplies.	348.48
		2977	American Bearing & Power Air-conditioning supplies.	297.42
		2940	Xerox Corp Rental office equipment, November 1989.	606.06
		2989	Wright Line, Inc Office supplies.	753.07
		2814	Read Plastics, Inc Hardware supplies.	988.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Jan. 10	2982	Mark Electronics Supply	796.84
		Electronic supplies.	
	2942	Great Valley Industries, Inc	957.91
		Electrical supplies.	
	2817	Management Concepts, Inc	87.00
		Subscription.	
	3111	Janitorial Systems, Inc	982.60
		Cleaning supplies.	
	3092	Frank W. Winne & Sons Inc	270.00
		Office supplies.	
	3090	W.A. Charnstrom Co	134.24
		Mailroom supplies.	
	3074	Janitorial Systems, Inc	975.00
		Cleaning supplies.	
	3071	Duron Paints & Wallcoverings	990.00
		Paint.	
	3072	National Safety Council	326.55
		Safety reference publications.	
	3098	North American Video Corp	2,525.00
		Maintenance of recorders.	
	3106	Polaroid Marketing Center	149.00
		Equipment maintenance.	
11	3193	Maurice Electrical	991.00
		Electrical supplies.	
	3202	Employee Benefits Review	150.00
		Subscription renewal.	
	3188	Duron Paints & Wallcoverings	922.00
		Painting supplies.	
	3191	Central Sharpening Co., Inc	95.90
		Carpentry supplies.	
	3217	Strasburger & Siegel, Inc	210.00
		Analysis water samples.	
	3196	National Environmental Health Association	50.00
		Subscription renewal.	
	3198	J. Gibson McIlvain Co	1,690.00
		Carpentry supplies.	
	3185	Business & Legal Reports	141.75
		Reference material.	
13	3059	Delta Air Lines Inc	798.00
		Transportation.	
16	2852	Tri-County Electrical Supply	351.00
		Electrical supplies.	
	3095	Bedell's	66.83
		Venetian blinds.	
	2870	Gallery Lafayette	4,340.00
		Glass supplies.	
	2860	Kenteriors	393.75
		Cleaning supplies.	
	2868	Bohdan Associates	260.00
		Electrical supplies.	
	2859	National Capital Flag Co	40.00
		Painting supplies.	
	3625	Tech/Aid	11,771.33
		1st full payment for services of electronics technicians and assemblymen for maintenance of electronic systems in the Capitol complex.	
17	3633	Sergeant at Arms, c/o Architect of the Capitol	9.05
		Telephone service.	
	3634	Chesapeake & Potomac Telephone Co	16.75
		Telephone service.	
	3635	Chesapeake & Potomac Telephone Co	18.03
		Telephone service.	
	3636	Chesapeake & Potomac Telephone Co	63.46
		Telephone service.	
18	3142	Otis Elevator Co	210.23
		Elevator parts.	
	3160	Atlas Screw & Specialty Co	275.06
		Elevator parts.	
	3147	George W. Allen Co., Inc	696.60
		Stationery supplies.	
	3168	Grainger, Inc	618.27
		Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Jan. 18	3136	Tri-County Electrical Supply Electrical supplies.	497.50
	3140	Federal Personnel Management Institute Subscription.	11.20
	3121	ASME Order Department Manuals.	174.48
	3128	Sunshine Chemical Specialties Inc Air-conditioning parts.	687.50
	3141	Textilease Corp Cleaning supplies.	82.98
	3133	Trippe Supply Co Air-conditioning parts.	568.50
	3137	Daniel Management Center Seminar.	495.00
	3144	Keye Productivity Center Seminar.	98.00
	3271	Bohdan Associates Electronic supplies.	455.00
	3264	Janitorial Systems, Inc Cleaning supplies.	982.60
	3225	Duron Paints & Wallcoverings Painting supplies.	829.80
	3230	Janitorial Systems, Inc Cleaning supplies.	751.68
	3246	Newark Electronics Electronic supplies.	822.56
	3223	3M File Management Systems Office supplies.	231.57
	3244	Capitol Services & Supplies Maintenance.	357.00
	3228	Architectural Digest Subscription.	39.95
	3232	Progressive Architecture Subscription.	32.00
	3268	Maurice Electrical Electrical supplies.	944.60
	3413	King Storefront Wholesale Electronic supplies.	157.75
	3391	Janitorial Systems, Inc Cleaning supplies.	994.74
	3401	Duron Paints & Wallcoverings Painting supplies.	290.85
	3406	Lamb Seal & Stencil Co Hardware supplies.	180.00
	3405	Kobe Fiber Optics Electronic supplies.	409.50
	3435	S.W.C. Data, Inc Electronic supplies.	875.00
	3434	Textilease Corp Cleaning supplies.	331.92
	3382	Decision Data Service Electronic supplies.	2,354.98
	3443	Miller & Dietz Controls Electronic supplies.	109.56
	3501	Abercrombie & Co Hardware supplies.	110.00
	3504	RS Means Co., Inc Office supplies.	1,311.59
	3497	Checkbook Insurance Guide Office supplies.	201.75
	3494	McMaster-Carr Supply Co Hardware supplies.	141.73
	3466	Maurice Electrical Electrical supplies.	1,000.00
	3498	Mark's Supply Hardware supplies.	978.90
	3467	Maurice Electrical Electrical supplies.	192.98
	3502	Genus Microprogramming Electronic supplies.	205.00
	3500	McMaster-Carr Supply Co Hardware supplies.	313.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Jan. 18	3487	Builders Wholesalers	560.00
		Hardware supplies.	
	3503	John Stone Supply	170.36
		Meter supplies.	
	3486	Aireco Supply, Inc	537.76
		Hardware supplies.	
	3481	Duron Paints & Wallcoverings	628.70
		Painting supplies.	
	3483	Duron Paints & Wallcoverings	4,864.93
		Painting supplies.	
	3468	Janitorial Systems, Inc	916.40
		Cleaning supplies.	
	3535	Abcor Graphics Supply, Inc	570.03
		Maintenance service—November.	
	3108	Abcor Graphics Supply, Inc	570.03
		Maintenance service—November.	
	3581	Clifford Craine	894.00
		Hardware supplies.	
	3599	Wall Products Co	1,191.88
		Building supplies.	
	3573	Baumgarten Co. of Washington	127.00
		Office supplies.	
	3546	W.T. Weaver & Sons	427.16
		Hardware supplies.	
	3572	Maurice Electrical	993.60
		Electrical supplies.	
	3571	Duro-Test Corp	2,652.00
		Electrical supplies.	
	3598	W.S. Jenks & Son, Inc	670.61
		Electronic supplies.	
	3570	Black Box Corp	290.75
		Office supplies.	
	3592	Sterling Electronics	1,050.00
		Cable supplies.	
	3545	AIA/Construction Documents	505.00
		Registration fee.	
	3532	Adams/Burch, Inc	595.00
		Restaurant supplies.	
	3591	Microsoft Corp	61.00
		Electronic supplies.	
	3586	Modern Data Products	531.85
		Office supplies.	
	3597	George W. Allen Co., Inc	844.80
		Building supplies.	
	3585	Duron Paints & Wallcoverings	990.00
		Painting supplies.	
	3530	McMaster-Carr Supply Co	205.35
		Elevator supplies.	
	3574	Graingers Inc	617.92
		Electrical supplies.	
	3576	Bruner & Associates	251.00
		Cleaning supplies.	
	3594	Calumet Photographic Inc	711.40
		Office supplies.	
	3593	Duron Paints & Wallcoverings	695.40
		Painting supplies.	
	3097	Intergraph Graphic Users Group	9,418.00
		Equipment maintenance October to November.	
	3103	Penn Camera Exchange	30.90
		Cameras.	
	3339	Government Technology Services Inc	289.00
		Hardware supplies.	
	3338	Potomac Industrial Trucks, Inc	975.69
		Vehicle supplies.	
	3366	Government Technology Services Inc	64.00
		Glass supplies.	
	3329	Adams Elevator Equipment Co	640.84
		Elevator supplies.	
	3344	Wavetek	835.21
		Electronic supplies.	
	3336	Safeware Inc	688.50
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990				
Jan.	18	3307	Eastern Specialists Corp	861.87
			Hardware supplies.	
		3360	Dominion Electric Supply	894.30
			Electrical supplies.	
		3305	Monarch Paint & Wallcovering	640.20
			Painting supplies.	
		3292	Monarch Paint & Wallcovering	491.32
			Painting supplies.	
		3373	Monarch Paint & Wallcovering	302.07
			Painting supplies.	
		3707	Architect of the Capitol	17.10
			Petty cash.	
	22	3720	Overnite Transportation Co	75.60
			Transportation.	
		3631	Leventry, Frederick R	13.44
			Travel.	
	25	3874	Washington Gas Light Co	5,772.60
			Gas service.	
		3719	Guest Services, Inc	34,634.65
			3d payment for rental of warehouse space located at 1430 South Capitol St. for the Architect of the Capitol.	
		3873	Potomac Electric Power Co	7,157.74
			Electrical energy service.	
	26	3904	Department of the Treasury	381.10
			Overhead, access, processing and storage charges for: December 1989.	
	31	4029	U.S. Postal Service	1,083.00
			Penalty mail.	
		4092	General Services Administration	14.16
			Office supplies.	
		4093	General Services Administration	13.34
			Office supplies.	
		4094	General Services Administration	113.70
			Office supplies.	
		4192	U.S. Government Printing Office	860.00
			Miscellaneous publication/subscription.	
		4419	Office of Personnel Management	410.00
			Impact of Social Security on new Federal employees.	
Feb.	5	4433	Chesapeake & Potomac Telephone Co	17.91
			Telephone service.	
		4434	Chesapeake & Potomac Telephone Co	68.50
			Telephone service.	
		4435	Chesapeake & Potomac Telephone Co	16.59
			Telephone service.	
		4432	House Supply Services, U.S	764.03
			Office supplies.	
		5313	General Services Administration	210.00
			Training.	
	6	4430	White, George M	70.64
			Travel.	
		4431	Eastern Air Lines, Inc	152.00
			Transportation.	
		3389	Lanier Business Products, Inc	623.70
			Painting supplies.	
		3525	General Electric	316.80
			Electrical supplies.	
		3647	Intergraph Corp	4,709.00
			Equipment maintenance.	
		3711	Savin Corp	645.00
			Copier rental.	
		3714	Savin Corp	360.00
			Copier rental.	
		3713	Savin Corp	255.00
			Copier rental.	
		3717	Konica Business Machines	99.51
			Copier rental.	
		3643	Xerox Corp	852.76
			Maintenance agreement.	
		3709	Xerox Corp	535 43
			Rental office equipment.	
		3507	Xerox Corp	356.25
			Maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990				
Feb.	6	241	Burle Industries, Inc	6,300.00
			Electronic supplies.	
		3737	Keltronics Communications	13,921.32
			Electronic supplies.	
	7	4098	ATD–American Co	14,440.00
			1st full payment for providing huck towels for the U.S. Capitol and House Office Buildings for the Architect of the Capitol.	
		4472	Architect of the Capitol	84.04
			Petty cash.	
	8	3660	Brantwood Publications	12.00
			Office supplies.	
		3671	Hudson Supply & Equipment Co.	1,323.65
			Hardware supplies.	
		3686	Tektronix, Inc	475.00
			Electronic supplies.	
		3685	Stevens Publishing Co	169.00
			Office supplies.	
		3684	Janitorial Systems, Inc	4,800.00
			Cleaning supplies.	
		3697	Tri-County Electrical Supply	368.90
			Electrical supplies.	
		3699	Techni-Tool	673.17
			Electronic supplies.	
		3696	VL Service Lighting Corp	2,203.20
			Electrical supplies.	
		3693	GCS Service, Inc	279.00
			Electrical supplies.	
	9	3795	Marine Air Supply Co., Inc	574.87
			Electrical supplies.	
		3858	National Supply Co	897.90
			Hardware supplies.	
		3786	Frank Parsons Paper Co	285.00
			Office supplies.	
		3823	RS Means Co., Inc	244.45
			Office supplies.	
		3849	Gawet Marble & Granite	1,916.80
			Hardware supplies.	
		3780	Phomat Reprographics, Inc	639.56
			Office supplies.	
		4046	Monumental Paper Co	11,790.00
			1st full payment for providing C-fold paper towels for the Capitol, Senate and House Office Buildings for the Architect of the Capitol.	
		4048	H.P. Kidd Oil Co., Inc	151.82
			Gasoline.	
		4489	Potomac Electric Power Co	1,628.62
			Electrical energy.	
		4493	Sergeant at Arms	18.94
			Telephone service.	
	12	4480	Ward, Ural T	26.40
			Travel.	
	13	4510	Potomac Electric Power Co	7,157.74
			Electrical energy service.	
		4185	Unifirst Corp	581.00
			Cleaning supplies.	
		4504	Unifirst Corp	591.00
			Cleaning supplies.	
		4515	Washington Gas Light Co	5,242.33
			Gas service.	
	14	4169	Hoover Co	568.08
			Hardware supplies.	
		3974	Capitol Paper Co., Inc	2,849.00
			Vehicle supplies.	
		4436	Savin Corp	312.75
			Maintenance agreement.	
		4440	Xerox Corp	285.00
			Copier maintenance Oct. 1, 1989 through Dec. 30, 1989.	
		4437	IBM	618.00
			Printer supplies.	
		4065	Commercial Wiping Cloth, Inc	812.00
			Painting supplies.	
		4074	American Bearing & Power	348.43
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Feb. 14	4052	Allied Plywood Corp	777.00
		Building supplies	
	4438	Xerox Corp	392.34
		Maintenance agreement.	
	3936	Capitol Radio Wholesalers, Inc	3,080.00
		Electronic supplies.	
	3979	Quality Air, Inc	991.42
		Air-conditioning supplies.	
	4081	Capitol Radio Wholesalers, Inc	622.80
		Electronic supplies.	
	3976	Capital Air Filter Corp	264.81
		Building supplies.	
	3917	National Register Publishing	151.25
		Office supplies.	
	3932	Daubers, Inc	385.90
		Hardware supplies.	
	4054	American Bearing & Power	83.20
		Hardware supplies.	
	4075	Ceco Corp	1,709.00
		Building supplies.	
	3956	Richardson Engineering Services	151.20
		Office supplies.	
	4420	Management Concepts, Inc	295.00
		Training supplies.	
	3952	Airguard Industries, Inc	998.00
		Hardware supplies.	
	3971	Best Plumbing Specialties	568.71
		Plumbing supplies.	
	3984	ABC Electric Motor Service	748.00
		Electrical supplies.	
	4071	Grabber Washington	383.04
		Hardware supplies.	
	3964	McCormick Insulation Supply Co	218.80
		Hardware supplies.	
	3981	Transcat Co	953.97
		Hardware supplies.	
	4067	Noland Co	195.92
		Plumbing supplies.	
	3944	MS Electronics, Inc	74.00
		Electronic supplies.	
15	5036	U.S. Postal Service	1,083.00
		Postal service.	
	5305	Department of Labor	53,076.00
		Unemployment compensation.	
	4535	Keeper of Stationery	1,005.25
		Office supplies.	
	4536	Keeper of Stationery	49.80
		Office supplies.	
	4537	Keeper of Stationery	149.55
		Office supplies.	
	4538	House Supply Services	873.14
		Office supplies.	
16	4108	Government Masters Institute, Federal Publications	250.00
		Training supplies.	
	4162	Maurice Electrical	790.00
		Electrical supplies.	
	4148	Modern Handcraft, Inc	8.00
		Subscription.	
	4171	A.M. Best Co	34.25
		Subscription.	
	4179	Mark's Supply	976.68
		Hardware supplies.	
	4164	Morris Title Distributors, Inc	537.20
		Building supplies.	
	4147	Global Computer Supplies	469.65
		Electronic supplies.	
	4157	Aireco Supply Inc	16.99
		Electrical supplies.	
	4160	J. Gibson McIlvain Co	1,840.00
		Lumber supplies.	
	4155	Branch Electric Supply Co	184.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Feb. 16	4163	Duron Paints & Wallcoverings	363.30
		Painting supplies.	
22	4637	Anixter-Washington	3,159.00
		Electronic supplies.	
	4277	Magazine Antiques	38.00
		Office supplies.	
	4201	3M File Management Systems	1,064.76
		Hardware supplies.	
	4211	Compucom Systems	3,205.00
		Office supplies.	
	4199	Smithsonian Institution	35.00
		Subscription.	
	4427	Federal Employees News Digest	117.50
		Office supplies.	
	4270	Farady National Corp	32.40
		Office supplies.	
	4242	Tri-County Electrical Supply	887.75
		Electrical supplies.	
	4428	3M File Management Systems	65.34
		Hardware supplies.	
	4265	Digital Equipment Corp	13,295.37
		Electronic Supplies.	
	4278	Egghead Discount Software	5,615.50
		Electronic supplies.	
	4245	Bohdan Associates	4,497.00
		Computer supplies.	
	4227	Metro Building Supply Co., Inc	894.87
		Building supplies.	
	4272	L Com Inc	562.90
		Electronic supplies.	
	4213	Trover Shop No. 1	17.95
		Office supplies.	
	4195	Vax Professional	39.00
		Subscription.	
	4215	Harrison Bros., Inc	361.60
		Plumbing supplies.	
	4279	Black Box Corp	133.16
		Electronic supplies.	
	4238	Carapace Corp	317.80
		Painting supplies.	
	4222	Egghead Discount Software	3,015.00
		Electronic supplies.	
	4534	Cauvin, Ruth A.	107.12
		Travel.	
20	4512	H.P. Kidd Oil Co., Inc	252.38
		Gasoline.	
21	4635	Architect of the Capitol	49.85
		Petty cash.	
22	4665	Allen F. Reed	14.50
		Travel.	
	4666	Alan E. Luehrmann	42.12
		Travel.	
23	4342	PC Magazine	29.97
		Subscription.	
	4296	Basic Measuring Instruments	168.30
		Hardware supplies.	
	4327	Research, Inc.	3,347.46
		Electronic supplies.	
	4322	Decus	35.00
		Subscription.	
	4292	Janitorial Systems, Inc.	119.50
		Hardware supplies.	
	4295	Janitorial Systems, Inc	989.21
		Cleaning supplies.	
	4330	Duron Paints & Wallcoverings	990.00
		Painting supplies.	
	4292	Janitorial Systems, Inc	4,802.32
		Cleaning supplies.	
	4328	National Institute of Building Science	970.00
		Subscription.	
	4289	Janitorial Systems, Inc	975.00
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Feb. 23	4291	National Graphic Center Office supplies.	120.00
	4290	National Air Products, Inc Hardware supplies.	22.96
	4288	Duron Paints & Wallcoverings Painting supplies.	29.40
	4297	Simplex Time Recorder Co Office equipment.	85.76
	4362	Safemasters Co., Inc Hardware supplies.	890.61
	4343	Computerware Data Products, Inc Office supplies.	340.31
	4360	National Graphic Center Office supplies.	25.00
	4385	Tri-County Electrical Supply Electrical supplies.	921.40
	4355	Wood Creations, Inc Building supplies.	5,900.00
	4370	Adams/Burch, Inc Restaurant supplies.	685.00
	4361	National Graphic Center Office supplies.	73.00
	4397	National Institute Registration fee.	12.95
	4354	Wood Creations, Inc Building supplies.	4,650.00
	4400	George W. Allen Co., Inc Training supplies.	96.00
	4352	J. Gibson McIlvain Co Lumber supplies.	650.00
	4541	Prosoco, Inc Painting supplies.	887.11
	4359	Bedell's Hardware supplies.	500.00
	4411	National Graphic Center Office supplies.	25.00
	4383	George W. Allen Co., Inc Office supplies.	180.90
26	4555	Read Plastics, Inc Hardware supplies.	127.57
	4570	Charles M. Beverly Co., Inc Ice.	87.30
	4594	General Electric Electrical supplies.	1,281.60
	4551	Rudolph & West Co., Inc Hardware supplies.	508.91
	4578	Commercial Wiping Cloth, Inc Cleaning supplies.	830.00
	4584	American Bearing & Power Electrical supplies.	284.88
	4647	Professional Products, Inc Electronic supplies.	3,241.20
	4600	American Bearing & Power Hardware supplies.	223.58
	4545	Intergraph Corp Equipment maintenance.	4,709.00
	5324	Library of Congress Fedlink group membership.	300.00
28	5021	U.S. Government Printing Office Miscellaneous publication/subscription.	331.00
Mar. 1	4808	Mills, Wesley E Travel.	357.11
	4838	Maurice Electrical Electrical supplies.	715.71
	4894	Sears Tools.	371.59
	5034	Potomac Electric Power Co Electrical energy.	1,561.48
2	5010	Tech/Aid 1st payment for services of electronic technicians and assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	11,877.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990				
Mar.	2	5026	Chesapeake & Potomac Telephone Co	17.76
			Telephone service.	
		5027	Chesapeake & Potomac Telphone Co	16.48
			Telephone service.	
		5028	Sergeant-at-Arms	25.21
			Telephone service.	
	3	4699	Pocket Flight Guide North American	65.00
			Subscription.	
		4764	Lotus-Subscription Dept	18.00
			Subscription.	
		4669	Drop Shop	1,405.12
			Electronic supplies.	
		4719	McDonnell Douglas Field Service	509.00
			Electronic supplies.	
		4748	National Supply Co	451.75
			Hardware supplies.	
		4690	EG & G Astrophysics	2,460.04
			Electronic supplies.	
		4744	National Supply Co	851.90
			Plumbing supplies.	
		4683	AAA Fire Extinguisher Service	1,074.30
			Fire protection.	
		4668	Air Products & Chemical	14.60
			Chemical supplies.	
		4718	Bray & Scarff	34.58
			Electrical supplies.	
		4720	Misco Inc	196.99
			Office supplies.	
		4771	Nuclear Associates	1,048.50
			Printing supplies.	
		4763	DMR Associates, Inc	352.00
			Electrical supplies.	
		4726	Bohdan Associates	552.00
			Computer supplies.	
		4734	Washington Printing Supplies	216.75
			Hardware supplies.	
		4758	Capital Plastics Co. Inc	100.00
			Glass supplies.	
		4727	Cummins Mid Atlantic	100.08
			Hardware supplies.	
		4686	Harrison Bros., Inc	199.70
			Hardware supplies.	
		4741	Janitorial Systems, Inc	962.83
			Cleaning supplies.	
		4772	Capitol City Supply	108.66
			Electrical supplies.	
		4770	Rotanium Products Co	95.00
			Plumbing supplies.	
		4689	Jacobs Gardner	369.00
			Office supplies.	
		4772	Mattos, Inc	921.90
			Painting supplies.	
		4766	Janitorial Systems Inc	961.15
			Cleaning supplies.	
	6	4865	Government Technology Services Inc	1,078.00
			Computer equipment.	
		4871	Commercial Wiping Cloth, Inc	435.00
			Painting supplies.	
		4817	IBM	586.00
			Office supplies.	
		4873	Allied Plywood Corp	395.33
			Lumber supplies.	
		4878	Leet-Melbrook, Inc	168.32
			Prints.	
		4893	Xerox Corp	143.40
			Office supplies.	
		4867	Blaydes Lock Co	182.40
			Hardware supplies.	
		4868	Blaydes Lock Co	364.80
			Building supplies.	
		4866	Blaydes Lock Co	364.80
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990				
Mar.	6	4813	Konica Business Machines Copier rental.	56.03
		4816	Savin Corp Copier rental.	84.15
		4814	Savin Corp Copier rental.	118.80
		4815	Savin Corp Copier rental.	287.08
		4870	Eastern Specialists Corp Hardware supplies.	638.66
	7	5001	Decision Data Service Electronic supplies.	2,354.98
		4907	National Micrographics Systems, Inc Maintenance.	697.50
		4912	Abcor Graphics Supply, Inc Maintenance service.	570.03
		4916	Lotus—Subscription Department Subscription.	18.00
		4901	S. Freedman & Sons, Inc Hardware supplies.	276.75
		4899	Philips Lighting Co Electronic supplies.	1,194.82
		4908	George W. Allen Co., Inc Office supplies.	152.65
		4909	Aireco Supply, Inc Air conditioning supplies.	861.90
		4950	District Shade Shop, Inc Venetian blind.	90.00
		4951	Electronic News Subscription.	40.00
		4946	Capitol Services & Supplies Computer equipment.	150.00
		4964	National Graphic Center Office supplies.	13.50
		4968	Robert Slye Electronics Audio supplies.	502.65
		4985	Potomac Paint Co Painting supplies.	767.50
		4938	Hewlett-Packard Plumbing supplies.	740.14
		4915	Hewlett-Packard Electronic supplies.	158.30
		4965	VF Associates Computer equipment.	103.00
		4914	Wesco Hardware supplies.	810.70
		4962	Joseph Serafin Painting supplies.	900.00
		4928	National Auto Service, Inc Elevator supplies.	745.00
		4910	Black Box Corp Computer equipment.	476.05
		4918	Mark's Supply Hardware supplies.	168.11
		4896	Safemasters Co., Inc Electronic supplies.	701.47
	8	5325	Ward, Ural T Travel.	45.56
		5413	Chesapeake & Potomac Telephone Co Telephone service.	62.14
		5414	Keeper of Stationery Office supplies.	1,311.60
	12	5321	PKP Engineers, P.C. 1st payment for providing all professional services in connection with a project for the renovation of the House Pantry on the first floor of the U.S. Capitol.	10,000.00
	15	5564	Delta Air Lines, Inc Travel.	1,232.00
		5569	Parker, Joan Travel.	302.59
		5570	Matullo, Richard M Travel.	331.07

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 19	5578	Potomac Electrical Power Co Electrical energy.	7,157.74
	5581	Eastern Air Lines, Inc Travel.	178.00
	5592	Washington Gas Light Co Gas service.	4,564.05
	5115	Tri-County Electrical Supply Electrical supplies.	558.30
	5197	Timeplace, Inc Subscription.	1,950.00
	5083	Control Products USA Air-conditioning supplies.	681.00
	5193	Unifirst Corp Cleaning supplies.	147.75
	5201	Canon USA, Inc Office supplies.	1,431.00
	5120	Black Box Corp Electrical supplies.	294.71
	5112	Eaton Corp Electronic supplies.	502.31
	5192	McGraw-Hill Publishing Co Subscription.	42.50
	5124	National Super Service Co Electrical supplies.	337.38
	5104	Rodale Press, Inc Subscription.	72.00
	5092	Airco Compressor Store Hardware supplies.	1,900.00
	5127	Janitorial Systems Inc Cleaning supplies.	988.75
	5190	Duron Paints & Wallcoverings Painting supplies.	827.70
	5184	Eaton Corp Electronic supplies.	1,571.83
	5188	Duron Paints & Wallcoverings Painting supplies.	999.41
	5189	Duron Paints & Wallcoverings Painting supplies.	220.60
	5058	Bedell's Venetian blinds.	407.60
	5164	Central Sprinkler Co Hardware supplies.	81.63
	5198	Duron Paints & Wallcoverings Painting supplies.	487.20
	5178	Journal of Accountancy Subscription.	30.00
	5186	Abcor Graphics Supply Inc Maintenance service/February.	570.03
	5085	Janitorial Systems Inc Cleaning supplies.	931.05
	5089	Service Engineering Assoc Subscription.	345.00
	5090	Sunshine Chemical Spec., Inc Painting supplies.	210.00
	5165	Janitorial Systems Inc Cleaning supplies.	39.90
	5084	McMaster-Carr Supply Co Hardware supplies.	433.10
20	5258	Hughes Lan Systems Electronic supplies.	600.00
	5335	Pullman/Holt Corp Hardware supplies.	1,042.00
	5282	Great Valley Industries, Inc Electrical supplies.	770.29
	5263	Ziff-Davis Publishing Subscription.	14.97
	5207	Rotanium Products Co Hardware supplies.	365.40
	5224	H.M. Wood Electric Co. Inc Electronic supplies.	10,100.00
	5281	W.T. Weaver & Sons Hardware supplies.	256.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990			
Mar. 20	5231	National Climatic Data Center Subscription.	14.00
	5254	Graingers Inc Electronic supplies.	612.72
	5220	National Auto Service, Inc Painting supplies.	197.59
	5284	Computerland Mid-Atlantic Electronic supplies.	685.000
	5227	Adams/Burch Inc Cleaning supplies.	365.75
	5241	Textilease Corp Cleaning supplies.	82.98
	5060	Visual Systems Co., Inc Hardware supplies.	255.30
	5244	Daubers, Inc Restaurant repairs.	797.65
	4952	Mark Electronics Supply Electrical supplies.	47.52
	5358	General Electric Electrical supplies.	879.80
	5408	Adams Elevator Equipment Co Elevator supplies.	941.57
	5399	Hobart Corp Hardware supplies.	407.36
	5397	Charles M. Beverly Co., Inc Electrical supplies.	123.50
	5386	Hobart Corp Hardware supplies.	347.01
	5389	Government Technology Svcs Inc Electronic supplies.	4,662.00
	5401	Amato Industries/Amchlor Painting supplies.	489.68
	5365	Read Plastics, Inc Hardware supplies.	976.80
	5350	General Electric Electrical supplies.	1,293.60
	5346	Capitol Paper Co., Inc Paper supplies.	798.00
21	5585	White, George M Travel.	300.50
22	5650	Batson, Randall Travel.	313.74
	5651	Kilby, Jr., Henry C Travel.	309.90
	5652	Franklin, Herbert M Travel.	273.50
23	5598	H.P. Kidd Oil Co., Inc Gasoline.	275.00
	5602	Acme Paper & Supply Co., Inc 1st full payment for toilet tissue for the U.S. Capitol, U.S. Senate, and House Office Buildings for the Architect of the Capitol.	12,720.00
	5601	Tech/Aid 2d payment for services of electronic technicians and assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	28,454.96
	5658	Nash, Robert A Travel.	486.20
26	5774	Chesapeake & Potomac Telephone Co Telephone service.	17.76
	5775	House Supply Services Office supplies.	939.61
	5786	Dominion Electric Supply Co Electrical supplies.	834.30
	5816	Architect of the Capitol Miscellaneous publication subscription.	18.75
	5817	U.S. Postal Service Penalty mail.	1,083.00
	6446	U.S. Government Printing Office Services.	40.00
	6447	Architect of the Capitol Communications.	359.13

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1989				
Oct. 3	11458	Midwest Corp		$945.57
		Electronic supplies.		
	11457	Xerox Corp		262.26
		Rental office equipment.		
	11456	Xerox Corp		1,019.28
		Rental office equipment.		
	11452	Savin Corp		118.80
		Rental office equipment.		
	11454	Savin Corp		237.60
		Rental office equipment.		
	11291	Unisys Corp		840.00
		Computer supplies.		
	11290	Unisys Corp		1,243.00
		Computer supplies.		
	11269	Federal Sales Service, Inc		2,388.20
		Electronic supplies.		
	11289	Unisys Corp		630.00
		Computer supplies.		
	11292	Eastern Specialists Corp		955.34
		Hardware supplies.		
	11282	Safeware Inc		745.40
		Electrical supplies.		
	11281	Dominion Electric Supply		159.40
		Electrical supplies.		
	1120	Sergeant-at-Arms		25.33
		Telephone service.		
	340	Air Products & Chemicals		61.00
		Demurrage.		
	340	Air Products & Chemicals		6.00
		Demurrage.		
	332	Potomac Electric Power Co		1,786.93
		Electrical energy.		
	11262	Best Plumbing Specialties		773.78
		Plumbing supplies.		
	11276	Rishel Division-Hon Industries		773.80
		Furniture supplies.		
	11297	C.G. Wood Co		381.00
		Electrical supplies.		
	11268	Read Plastics, Inc		950.70
		Painting supplies.		
	11264	Central Armature Works		2,206.83
		Air conditioning supplies.		
	11274	Potomac Rubber Co		240.18
		Hardware supplies.		
	11266	Central Armature Works		120.36
		Hardware supplies.		
5	528	Delta Air Lines, Inc		422.00
		Travel.		
	150	Richard Wagner		2,690.00
		1st payment for professional services in connection with the conservation of the Silver Inkstand in the Speakers desk in the Chamber of the U.S. House of Representatives.		
10	617	Chesapeake & Potomac Telephone Co		56.69
		Telephone service.		
	618	Chesapeake & Potomac Telephone Co		18.03
		Telephone service.		
	619	Chesapeake & Potomac Telephone Co		16.75
		Telephone service.		
11	623	Nash, Robert A		105.64
		Travel.		
	624	Sarles, Donald P		233.20
		Travel.		
	29	Kilby, Jr., Henry C		181.05
		Travel.		
	626	Campbell, Don		5.10
		Travel.		
	627	Matullo, Richard C		103.00
		Travel.		
	628	Farmer, Richard D		31.50
		Travel.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989			
Oct. 11	629	Batson, Randall H Travel.	103.00
12	33	Dynair Electronics, Inc Electronic supplies.	292.68
	76	General Electric Supply Co Electrical supplies.	2,473.92
	128	Westinghouse Electric Supply Electrical supplies.	1,895.22
	116	Unifirst Corp Cleaning supplies.	133.20
	99	Maurice Electrical Electrical supplies.	974.37
	54	Maryland Safety, Inc Hardware supplies.	46.58
	97	Digital Equipment Corp Electronic supplies.	2,762.00
	70	Motorola, Inc Electrical supplies.	2,430.00
	108	Microwave Filter Co., Inc Electronic supplies.	2,882.32
	103	Tri-County Electrical Supply Electrical supplies.	1,332.50
	26	Radio Shack Hardware supplies.	98.95
	101	Motorolc, Inc Electronic supplies.	2,512.16
	115	Hughes Lan Systems Electronic supplies.	564.00
	93	Morris Tile Distributors, Inc Hardware supplies.	408.70
	74	National Micrographics System, Inc Office supplies.	272.00
	50	Executive Software Electronic supplies.	1,707.00
	88	G.A.L. Manufacturing Corp Elevator supplies.	488.40
	48	White Crane Systems Electronic supplies.	174.95
	94	S. Freedman & Sons, Inc Cleaning supplies.	1,533.12
	43	McMaster-Carr Supply Co Elevator supplies.	826.28
	75	George A. Davis Hardware supplies.	298.45
	92	Nilfisk of America, Inc Cleaning supplies.	2,547.29
	64	Washington Professional Electronic supplies.	208.05
	113	Janitorial Systems, Inc Cleaning supplies.	982.60
	112	Janitorial Systems, Inc Cleaning supplies.	872.58
	124	Graingers, Inc Cleaning supplies.	844.47
	58	Premier Fastener Co Hardware supplies.	982.50
	90	McMaster-Carr Supply Co Hardware supplies.	606.03
	63	Capitol Radio Wholesalers, Inc Electronic supplies.	1,050.00
	179	Dettra Flag Co Flags.	4,856.00
	325	Rudolph & West Co., Inc Electronic supplies.	877.71
	302	Capitol Radio Wholesalers, Inc Electronic supplies.	459.45
	301	Baltimore Washington Supply Hardware supplies.	2,178.00
	183	Allied Plywood Corp Lumber supplies.	320.00
	303	American Bearing & Power Elevator supplies.	95.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989				
Oct. 12	177	Capitol Paper Co., Inc.		1,728.00
		Cleaning supplies.		
	315	Daycon Products Co., Inc		482.90
		Cleaning supplies.		
	312	Ceco Corp		332.28
		Hardware supplies.		
16	211	N.Z. Dering Associates		8,937.00
		Training supplies.		
	204	Textilease Corp		82.98
		Cleaning supplies.		
	243	National Auto Service, Inc		15.03
		Hardware supplies.		
	187	Basic Measuring Instruments		1,455.00
		Hardware supplies.		
	249	VL Service Lighting Corp		974.40
		Electrical supplies.		
	201	Central Sharpening Co., Inc		182.25
		Hardware supplies.		
	230	Hewlett Packard		2,409.62
		Electronic supplies.		
	251	Classic Clothing Co., Inc		174.88
		Cleaning supplies.		
	213	George W. Allen Co., Inc		471.40
		Training supplies.		
	207	Elevator World, Inc		292.00
		Training supplies.		
	212	Salenger		595.00
		Training supplies.		
	399	National Graphic Center		210.25
		Printing supplies.		
	355	Tri-County Electrical Supply		617.00
		Electrical supplies.		
	351	Misco Inc		716.36
		Electronic supplies.		
	352	Pioneer/Washington		985.00
		Electronic supplies.		
	387	Unifirst Corp		133.20
		Cleaning supplies.		
	341	Janitorial Systems, Inc		870.52
		Cleaning supplies.		
	394	Southern Utilities		209.19
		Electrical supplies.		
	361	Atlanta Cable Sales		367.29
		Electronic supplies.		
	348	Janitorial Systems, Inc		873.40
		Hardware supplies.		
	358	Misco Inc		719.41
		Electronic supplies.		
	407	Artcraft Electric Supply		168.00
		Electrical supplies.		
	816	Sergeant-at-Arms		32.86
		Telephone service.		
	817	Western Union		87.30
		Communications.		
17	49	Adelta Scientific Corp		391.78
		Hardware supplies.		
	800	Savin Corp		378.18
		Maintenance office equipment. July 1, Sept. 30.		
	803	Xerox Corp		305.55
		Maintenance office equipment, July 1, Sept. 30.		
	802	Xerox Corp		301.92
		Maintenance office equipment, July 1989 to September 1989.		
	799	Xerox Corp		249.00
		Rental office equipment, August 1989.		
	804	Xerox Corp		535.10
		Rental office equipment, Aug. 30, Sept. 30.		
	801	Savin Corp		118.80
		Rental office equipment, Sept. 30, 1989.		
	632	Savin Corp		118.80
		Rental office equipment, September 1989.		
	633	IBM		252.00
		Rental office equipment, Sept. 30, 1989.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989				
Oct.	17	532	Xerox Corp	111.00
			Rental office equipment, August 1989.	
		634	IBM	270.00
			Rental office equipment, Sept. 30, 1989.	
		533	Xerox Corp	91.00
			Rental office equipment, August 1989.	
		535	Xerox Corp	717.27
			Rental office equipment, Aug. 4, Aug. 30.	
		544	Multigraphics	152.34
			Office supplies.	
		554	Baltimore Washington Supply	2,358.50
			Cleaning supplies.	
		433	Read Plastics, Inc	825.00
			Electrical supplies.	
		548	Electronic marketing	88.47
			Electronic supplies.	
		483	Sytek, Inc	250.00
			Computer maintenance.	
		477	Sytek, Inc	62.50
			Maintenance service.	
		593	Newark Electronics	770.54
			Electronic supplies.	
		480	G.L. Cornell Co	479.65
			Electronic supplies.	
		587	Jim's Air Compressor, Inc	577.50
			Hardware supplies.	
		474	Total Audiovisual Systems	298.00
			Training supplies.	
		473	Dartnell	568.80
			Training supplies.	
		489	Sterling Electronics	960.00
			Cable supplies.	
		571	Mid Atlantic Association of Museums	120.00
			Registration fee.	
		461	Lamotte Chemical	42.00
			Hardware supplies.	
		449	Duron Paints & Wallcoverings	875.80
			Painting supplies.	
		451	Duron Paints & Wallcoverings	980.00
			Painting supplies.	
		453	RMS Electronics Inc	3,085.61
			Electronic supplies.	
		475	Atlas Elevator Co	654.00
			Elevator supplies.	
		808	Jeremiah Ealey	3,358.06
			Unpaid compensation.	
		811	Guest Services, Inc	19,924.10
			9th final payment for rental of warehouse space located at 1430 South Capitol St. for the Architect of the Capitol.	
		814	Tech/Aid	9,460.80
			1st payment for services of electronics technicians and assemblymen for maintenance of electronic systems in the Capitol complex of buildings.	
		476	Wechsler Coffee	189.00
			Hardware supplies.	
	19	996	Parker, Joan	103.00
			Travel.	
		997	Brandon, Richard M	330.50
			Travel.	
		998	Adams, Joseph E	330.50
			Travel.	
		999	Roof, James M	9.12
			Travel.	
		1000	Leventry, Frederick R	12.72
			Travel.	
	23	993	Kraft/Feldman	5,755.50
			7th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	
		991	Acme Paper & Supplies, Inc	6,731.02
			8th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989			
Oct. 23	992	Linens of the Week 10th payment for rental of aprons, tablecloths, napkins, towels and rags for the Senate Restaurant for fiscal year 1989.	7,565.60
	990	S. Freedman & Sons, Inc. 4th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	518.75
	1009	Delta Air Lines Inc Travel.	1,490.00
	1011	McIntye, Arthur L Travel.	453.17
25	1240	Trans World Airlines, Inc Travel.	350.00
	1237	Michael Buck Travel.	76.80
26	994	H.P. Kidd Oil Co., Inc Gasoline.	66.48
	994	H.P. Kidd Oil Co., Inc Gasoline.	91.52
	1247	Air Products & Chemicals Demurrage.	153.00
	1249	Potomac Electric Power Co Electrical energy service.	7,157.74
	1247	Air Products & Chemicals Demurrage.	61.00
	1247	Air Products & Chemicals Demurrage.	6.00
	994	H.P. Kidd Oil Co., Inc. Gasoline.	510.02
27	747	Clark Equipment Co Elevator supplies.	114.82
	783	S-Rock Estabrook Electrical supplies.	300.00
	782	Marlow Rental Hardware supplies.	216.28
	746	Acme Elevator Parts, Inc Elevator supplies.	30.00
	749	Lite House Ltd Electrical supplies.	5,000.00
	771	Eagle Foodservice Equipment Restaurant supplies.	228.00
	742	McCall Handling Co Building supplies.	439.00
	770	Nylube Products Co Hardware supplies.	532.21
	745	Total Business Systems Software maintenance.	250.00
	1357	Chesapeake & Potomac Telephone Co Telephone service.	18.03
	1358	Keeper of Stationery Office supplies.	67.54
	1359	Sergeant-at-Arms Telephone service.	44.97
	1368	General Services Administration Registration fee.	300.00
	1366	Architect of the Capitol Registration fees.	10.00
	744	Modern Data Products Computer equipment.	5,465.12
	779	Door Closer Service Co., Inc Door supplies.	696.00
	778	Janitorial Systems, Inc Cleaning supplies.	657.10
	739	G.L. Cornell Co Electronic supplies.	154.69
	760	Saunders Brothers Hardware supplies.	244.85
	790	Maryland Blueprint Inc. Office supplies.	607.72
30	1373	General Services Administration Cleaning supplies.	715.36
31	1588	General Services Administration Tools.	485.82

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Oct. 31	1553	U.S. Government Printing Office Miscellaneous publication/subscription.	12.00
	1554	U.S. Government Printing Office Miscellaneous publication/subscription.	65.00
	1555	U.S. Government Printing Office Miscellaneous publication/subscription.	71.00
	1593	Department of the Treasury Overhead, access, processing and storage.	388.93
Nov. 1	1603	Tech/Aid 2d payment for services of electronics technicians and assemblymen for maintenance of electronic systems in the Capitol complex of buildings.	79,017.00
	1602	Photo Science Inc. 1st payment for services in connection with the conservation of 1,000 glass plate negatives.	2,050.00
	856	Daycon Products Co., Inc Cleaning supplies.	482.90
	837	Government Technology Services Inc Electronic supplies.	12,900.00
	821	Service Paint & Wallpaper Co Painting supplies.	917.94
	847	Professional Products, Inc Electronic supplies.	515.00
	824	Sun Flex Company, Inc. Computer equipment.	324.00
	830	Wright Line, Inc Air-conditioning supplies.	361.12
	829	Wright Line, Inc Office supplies.	1,612.40
	828	Wright Line, Inc Computer equipment.	342.02
	831	Potomac Electric Power Co Electrical supplies.	370.14
	853	Lanier Business Products, Inc Maintenance agreement.	257.04
	730	Monarch Paint & Wallcovering Painting supplies.	395.10
	726	Read Plastics, Inc. Printing supplies.	960.05
	727	Capitol Radio Wholesalers, Inc. Cable supplies.	360.00
	651	Midwest Corp Electronic supplies.	110.12
	655	Midwest Corp Electronic supplies.	2,229.12
	371	Delta Scientific Corp Hardware supplies.	807.02
2	1391	Preservar, Inc 2d payment for professional services in connection with the conservation treatment for the fresco of Benjamin Franklin in the U.S. Capitol.	14,000.000
3	678	L.G. Balfour Co., Inc Office supplies.	147.00
	697	Tri-County Electrical Supply Electrical supplies.	145.00
	698	Motorola, Inc Audio supplies.	183.60
	667	Lawson Products, Inc Hardward supplies.	891.53
	663	Outokumpu Engineering Inc Electronic supplies.	4,011.16
	686	Motorola, Inc Electronic supplies.	617.40
	692	W.W. Grainger, Inc Electrical supplies.	266.84
	679	Tri-County Electrical Supply Electrical Supplies.	962.00
	672	General Electric Electrical supplies.	945.00
	673	Thompson & Cooke, Inc Electronic supplies.	766.53
	685	Phomat Reprographics, Inc Office supplies.	165.71

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 3	668	Abcor Graphics Supply Inc. Inspection maintenance.	542.89
6	1428	American Airlines. Travel.	656.00
7	959	Strasburger & Siegel, Inc Microbiological Analysis.	483.00
	900	Thomas Publishing Co Office supplies.	195.00
	925	Mead Data Central Subscription.	843.51
	877	TPC Training Systems. Training supplies.	168.75
	888	Dover Elevator Co. Elevator supplies.	800.07
	1005	Nova Blue. Office supplies.	451.50
	863	George W. Allen Co., Inc Office supplies.	403.60
	874	University of Chicago Press. Subscription.	46.75
	859	Mat Works Hardware supplies.	3,413.63
	924	Pioneer/Washington Electronic supplies.	855.50
	952	American Small Business. Electronic supplies.	35.00
	946	Environmental Sign Systems, Inc. Signs.	676.00
	917	Daigger Scientific Hardware supplies.	40.86
	937	Flourocarbon Company. Painting supplies.	324.00
	890	Duron Paints & Wallcoverings Painting supplies.	980.00
	861	National Safety Council. Subscription.	22.50
	938	National Fire Protection Assoc. Subscription.	354.65
	957	Fisher Scientific Co. Electronic supplies.	275.44
8	1285	Xerox Corp Office equipment.	3,548.00
	870	Safeware Inc Cleaning supplies.	159.89
	1162	Bedell & Daughter, Inc. Elevator supplies.	405.00
	912	Intergraph Corp Computer supplies.	241.00
	913	Intergraph Corp Computer maintenance.	4,468.00
	914	Intergraph Corp Computer supplies.	1,716.00
	1288	IBM Corp. Rental office equipment	127.00
	1283	Xerox Corp Rental office equipment	193.30
	1281	Xerox Corp Rental office equipment	86.78
	1286	Xerox Corp Rental office equipment	163.00
	1282	Xerox Corp Rental office equipment	283.14
	1284	Xerox Corp Maintenance equipment.	561.87
	1287	Xerox Corp Rental office equipment	163.00
	1307	Eastman Kodak Co Office supplies.	173.20
	1057	Capitol Radio Wholesalers, Inc. Cable supplies.	120.00
	1069	Capitol Radio Wholesalers, Inc. Hardware supplies.	1,000.52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	8	1033	C.G. Wood Co	531.00
			Electrical supplies.	
		1047	Capitol Radio Wholesalers, Inc	95.00
			Elevator supplies.	
		1326	G.W. Blanchard	144.10
			Cleaning supplies.	
		1325	3M File Management Systems	57,796.89
			Hardware supplies.	
		1329	Panasonic Industrial Co	356.00
			Computer equipment.	
		1344	Polaroid Corp	300.70
			Office supplies.	
		1324	Capitol City Supply	955.17
			Hardware supplies.	
		1337	Computer Logics	11,670.00
			Computer supplies.	
	9	1163	Spartan Co, Heico Inc	2,880.35
			Cable supplies.	
		1103	Charles W. Williams Inc	150.00
			Computer equipment.	
		1145	Wells	310.00
			Electrical supplies.	
		1121	J. Gibson McIlvain Co	831.20
			Hardware supplies.	
		1179	Wall Products Co	300.00
			Hardware supplies.	
		1161	Hearst Business Communications	750.00
			Electronic supplies.	
		1106	3M Co	16,991.00
			Computer supplies.	
		1164	Bedell's	626.80
			Venetian blinds.	
		1151	Tri-County Electrical Supply	405.00
			Electrical supplies.	
		1105	Duro-Test Corp	1,067.16
			Electrical supplies.	
		1146	Builders Wholesalers	119.20
			Hardware supplies.	
		1192	Jim Hass	55.00
			Electronic supplies.	
		1155	Modern Data Products	159.85
			Office supplies.	
		1147	Conservation Resources	399.93
			Office supplies.	
		1178	Washington Photography, Inc	40.00
			Sign material.	
		1157	Informaton Handling Services	3,837.00
			Subscription.	
		1152	Pioneer/Washington	940.75
			Electronic supplies.	
		1186	Magazine of Masonry Construction	15.00
			Subscription.	
		1154	Carter Hoffman Corp	1,817.20
			Restaurant supplies.	
		1120	Motorola, Inc	1,085.00
			Electronic equipment maintenance.	
		1600	Hackett, John F	40.00
			Travel.	
	13	1614	Government Technology Services, Inc	59,026.00
			Computer equipment.	
		1625	Henry Adams, Inc	5,826.20
			3d payment for providing all professional services necessary to perform a study of the complete plumbing system of the U.S. Capitol, Cannon HOB, and Russell SOB.	
		1626	Pulse Technologies, Inc	5,025.00
			1st payment for providing professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington, DC metropolitan area.	
	15	1630	Architect of the Capitol	20.78
			Petty cash.	
	20	2054	International Business Machines Corp	848.00
			Office equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 21	2030	Tech/Aid	32,213.80
		3d payment for services of electronics technicians and assemblymen for maintenance of electronic systems in the Capitol complex of buildings.	
22	1735	Altec Lansing	918.73
		Electronic supplies.	
	1716	Hayman Cash Register Systems	96.00
		Cash register maintenance.	
	1706	Hobart Corp	66.00
		Restaurant equipment repairs.	
	1718	Potomac Industrial Trucks, Inc	154.00
		Electronic supplies.	
	1711	Intergraph Corp	1,716.00
		Computer supplies.	
	1712	Intergraph Corp	13,728.00
		Computer supplies.	
	1717	Federal Sales Service, Inc	2,040.96
		Computer supplies.	
	2067	Unisys Corp	24,329.00
		Computer equipment.	
	1522	Motorola, Inc	2,458.96
		Electronic supplies.	
	1543	Salem Sales Associates	144.48
		Hardware supplies.	
	1521	Maurice Electrical	573.49
		Electrical supplies.	
	1532	Simplex Time Recorder Co	1,984.20
		Audio supplies.	
	1473	Eversharp Machinery Co	569.00
		Hardware supplies.	
	1537	G.L. Cornell Co	556.09
		Electronic supplies.	
	1530	Hewlett-Packard	2,650.00
		Electronic supplies.	
	1481	Adams/Burch Inc	550.00
		Restaurant supplies.	
	1471	Tri-County Electrical Supply	385.70
		Electrical supplies.	
	1476	Martin Associates, Inc	1,362.00
		Office supplies.	
	1542	Hughes Lan Systems	57,613.00
		Electronic supplies.	
	1466	VL Service Lighting Corp	619.20
		Electrical supplies.	
	1460	Environmental Sign Systems, Inc	768.00
		Signs.	
	1498	Cleveland Range Co	5,896.00
		Restaurant supplies.	
	1547	Tektronix, Inc	8,023.25
		Electronic supplies.	
	1489	Delmarva Fastening Systems, Inc	1,740.32
		Office supplies.	
	1510	Harrington & King Preforating	900.00
		Building supplies.	
	1752	Tri-County Electrical Supply	287.50
		Electrical supplies.	
	1763	Savory Equipment Co	1,454.40
		Electrical supplies.	
	1727	Wall Products Co	253.00
		Building supplies.	
	1736	Metro Building Supply Co., Inc	185.60
		Building supplies.	
	1739	Conklin Technology	903.99
		Electronic supplies.	
	1740	Eaton Corp	1,213.29
		Electronic supplies.	
	1743	L.G. Balfour Co., Inc	280.00
		Office supplies.	
27	1610	Xerox Corp	537.54
		Maintenance equipment, Mar. 1, Sept. 30.	
	1688	Noland Co	830.39
		Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989			
Nov. 27	1430	Read Plastics, Inc. Hardware supplies.	859.30
	1611	IBM Office supplies.	372.00
	1563	Language at Work, Inc Registration fee.	150.00
	1567	Midwest Corp Electronic supplies.	238.55
	1436	Daubers, Inc Air-conditioning supplies.	199.60
	1458	Daubers, Inc Hardware supplies.	998.00
	1449	Mark Electronics Supply Electronic supplies.	371.35
	1455	Lawrence Metal Products Hardware supplies.	1,719.71
	1652	Government Technology Svcs Inc Office supplies.	885.00
	1438	Midwest Corp Electronic supplies.	902.64
	1459	MS ELectronics Inc Electronic supplies.	1,045.00
	1674	Airguard Industries Inc Hardware supplies.	864.90
	1566	Wright Line Inc Office supplies.	513.03
	1562	Federal Sales Service Inc Computer supplies.	3,391.20
	1660	Government Technology Svcs Inc Computer equipment.	8,507.00
	1661	Government Technology Svcs Inc Computer equipment.	453.00
	2103	U.S. Dept Labor Unemployment compensation	61,751.00
	1785	DMR Associates Inc Restaurant equipment.	710.00
	1786	American Metal Ware Co Restaurant equipment.	2,495.04
	1769	Woodworker Supply Hardware supplies.	650.35
	1791	Spring City Electrical Mfg Hardware supplies.	300.00
	1784	Hussman/Seco Products Restaurant equipment.	1,766.19
	1818	Frank Parsons Paper Co Electrical supplies.	4,251.50
	2016	R. Wayne Reynolds, Ltd 1st full payment for professional services in connection with the conservation of an overmantel mirror frame in the U.S. Capitol.	9,450.00
	2080	Unisys Corp 3d final payment for rental and maintenance and site support for data processing equipment	92,371.00
Dec. 4	1870	Woodcraft Supply Corp Hardware supplies.	559.95
	1834	Maurice Electrical Electrical supplies.	507.68
	1822	Light Impressions Office supplies.	95.85
	1860	Maurice Electrical Electrical supplies.	1,003.70
	1828	Thompson & Cooke Inc Hardware supplies.	693.88
	1843	General Electric Supply Co Restaurant supplies.	16.20
	1831	Tri-County Electrical Supply Electrical supplies.	1,882.20
	1865	J.S.I Building supplies.	204.48
5	2114	American Air Filter 1st full payment for extended surface, bag and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	979.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989				
Dec.	5	2115	Servodyne Industries 1st full payment for extended surface, bag and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	4,349.44
	6	2343	Sergeant-at-Arms Telephone service.	17.93
	7	1900	Institute of Noise Control Engineering Subscription.	38.00
		1887	Peirce-Phelps Inc Electronic supplies.	2,220.00
		1894	Digital Equipment Corp Electronic supplies.	1,295.00
		1881	American Institute of Steel Office supplies.	63.00
		1908	W.T. Weaver & Sons Building supplies.	107.20
	12	2311	General Electric Electrical supplies.	895.20
		2142	Senco Air Equipment Hardware supplies.	32.02
		2135	MS Electronics, Inc Electronic supplies.	706.10
		2317	Hoover Co Electrical supplies.	945.60
		2051	IBM Equipment repairs.	830.00
		2145	Eastern Specialists Corp Hardware supplies.	904.75
		1914	Government Technology Services Inc Electronic supplies.	2,581.00
		1844	Canon USA Inc Computer equipment.	53.60
		2315	Konica Business Machines Rental office equipment.	47.12
		2055	Konica Business Machines Rental office equipment.	344.09
	13	2680	Stanley Robertson 1st full payment for professional services in connection with the conservation of four overmantel mirror frames and gilded console table in the U.S. Capitol.	4,730.00
		1970	Maurice Electrical Electrical supplies.	963.25
		1979	Gill Marketing Co Electrical supplies.	5,195.37
		1934	Phomat Reprographics, Inc Paper supplies.	186.77
		1959	Janitorial Systems, Inc Cleaning supplies.	552.12
	14	2303	Airguard Industries, Inc 1st full payment for extended surface, bag and roll type air filiters for various buildings under the jurisdiction of the Architect of the Capitol.	2,314.20
	19	2152	EG&G Astrophysics Electronic supplies.	6,301.82
		2192	GCS Service, Inc Hardware supplies.	1,521.45
		2180	Robertshaw Controls Co Subscription.	35.00
		2165	Otis Elevator Co Elevator repairs.	744.80
		2199	3M File Management Systems Micrographics equipment.	14,105.00
		2161	Wesco Electrical supplies.	2,856.90
		2201	Compaq Computer Corp Electronic supplies.	18,300.00
		2236	Stanley Bostitch Co Office supplies.	59.70
		2207	VL Service Lighting Corp Electrical supplies.	8,455.20
		2208	Posner Industries Hardware supplies.	4,916.00
		2235	J. Gibson McIlvain Co Lumber supplies.	997.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989				
Dec.	19	2234	J. Gibson Mcilvain Co. Hardware supplies.	840.00
	20	2728	Ernst & Whinney 3d payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.	22,525.00
		2727	Pulse Technologies, Inc 2d payment for providing professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington, DC metropolitan area.	6,075.00
		2438	Acme Elevator Parts, Inc Elevator supplies.	129.00
		2420	C. Neri Antiques & Interiors Hardware supplies.	22,300.00
		2394	Lawson Products, Inc Hardware supplies.	404.39
	21	2391	Adams Elevator Equipment Co. Elevator supplies.	709.04
		2389	Daubers, Inc Hardware supplies.	119.20
		2181	Canon USA Inc Office supplies.	73.70
		2349	Konica Business Machines Rental office equipment, Sept. 1, Sept. 30, 1989.	47.12
	26	2512	Basic Measuring Instruments Office supplies.	6,290.00
		2457	Krueger, Inc Hardware supplies.	7,269.20
		2476	Sensor Switch Inc Electrical supplies.	140.75
		2465	I Care Industry Inc Safety protection.	31.55
1990				
Jan.	3	2555	Astrophysics Research Corp Electronic supplies.	111.25
		2634	Institute of Internal Auditors Registration fee.	425.00
		2644	Gill Marketing Co Hardware supplies.	5,928.50
		2588	CRM Films Registration fee.	657.05
		2564	Hawkins Glass Co., Inc. Office supplies.	33.68
		2611	Capitol City Supply Hardware supplies.	816.55
		2606	Tri-County Electrical Supply Electrical supplies.	474.00
		2596	Computerworld Subscription.	39.00
		2602	LJS Associates Inc Restaurant supplies.	490.00
		2656	Robert Slye Electronics Electronic supplies.	12,310.59
		2887	Photo Science Inc 2d payment for services in connection with the conservation of 1,000 glass plate negatives.	2,050.00
		2886	Gilders Conservation Studio 1st full payment for the conservation of one gilded overmantel mirror frame in room S–312 at the U.S. Capitol, for the Architect of the Capitol.	5,900,00
	5	2716	Xerox Corp Rental office Equip.	628.80
		2762	Commerce Clearing House, Inc Subscription.	301.00
		3036	Computer Applications Specialists, Inc Computer supplies.	35,662.95
	10	2812	Burle Industries Inc Electronic supplies.	18,450.00
		2881	Xerox Corp Copier supplies.	420.00
		2965	Daubers, Inc Restaurant supplies.	553.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1990				
Jan. 10	3119	Simplex Time Recorder Co		392.00
		Maintenance of electronic system.		
	3061	Research & Design Associates		4,500.00
		1st payment for services in connection with the design and production of exhibit panels for an exhibit in the crypt of the U.S. Capitol.		
11	3199	Paso Sound Products		3,537.60
		Maintenance of electronic system.		
	3187	Schindler Elevator Corp		546.90
		Elevator repairs.		
	3180	Schindler Elevator Corp		687.30
		Elevator repairs.		
16	2834	EG & G Astrophysicis		34.75
		Electronic supplies.		
	2826	Simplex Time Recorder Co.		2,105.80
		Electronics supplies.		
18	3166	Panasonic Av Systems Group		741.00
		Training equipment.		
	3146	Weiss & Biheller		937.75
		Chandelier supplies.		
	3162	Maurice Electrical		968.16
		Electrical supplies.		
	3154	Info Lite Corp.		7,900.06
		Electronic supplies.		
	3170	George W. Allen Co., Inc.		191.40
		Training supplies.		
	3527	Richard T. Byrnes Co.		4,987 00
		Hardware supplies.		
	3595	Government Marketing Services		1,796.12
		Hardware supplies.		
	3496	Diamond Tool Co.		2,372.43
		Hardware supplies.		
	3484	Keyword Office Technologies, Inc.		8,355.00
		Electronic supplies.		
	3430	Motorola, Inc.		288.00
		Electronic supplies.		
	3238	Environmental Sign Systems, Inc.		180.00
		Sign matericl.		
	3286	IBM		506.00
		Office supplies.		
	3363	Eastern Specialists Corp.		1,370.92
		Hardware supplies.		
	3706	Burklee Tools, Inc.		13,723.62
		Tools.		
19	3523	Alexandra Dennis		5,123.63
		2d payment for conservation of four historic fort paintings in the art collection of the U.S. Capitol, Architect of the Capitol.		
23	3722	Caddy Corporation of America		38,855.00
		Full payment for providing all professional services in connection with an analysis of two conveyor systems serving dining areas in the U.S. Capitol.		
	3723	Ernst & Whinney		10,325.00
		4th payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.		
25	3768	Tech/Aid		810.00
		Supplemental payment to Voucher No. 1603 dated November 9, 1989 for services of electronic technicians and assemblymen for maintenance of electronic systems in the Capitol complex of buildings.		
Feb. 5	4940	Unifirst Corp.		266.40
		Mats.		
	3891	Entech Inc.		400.00
		9th final payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.		
	3902	Air Products & Chemical		6.00
		Demurrage.		
	3902	Air Products & Chemicals		60.00
		Demurrage.		
	3911	Pulse Technologies, Inc.		4,650.00
		3d payment for providing all professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington, DC metropolitan area.		
	3589	Crescent Metal Products, Inc.		453.20
		Building supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1990				
Feb.	5	3506	Xerox Corp Rental office equipment.	91.00
		3645	Penn Camera Exchange Electrical supplies.	75.00
		3736	Capitol Radio Wholesalers, Inc Electronic supplies.	249.90
	7	4097	Photo Science Inc 3d payment for services in connection with the conservation of 1,000 glass plate negatives.	2,050.00
		4445	Henry Adams Inc 4th (final) payment for providing all professional services necessary to perform a study of the complete plumbing system of the U.S. Capitol, Cannon HOB, and Russell SOB.	4,738.90
	9	3772	Strasburger & Siegel, Inc Microbiological analysis.	132.00
		3802	W.T. Weaver & Sons Building supplies.	603.36
		3804	M-I-E Inc Electronic equipment.	17,511 11
		3779	Coulter Fabrics, Inc Fabric supplies.	118.87
	13	4502	Perfection Equipment, Inc Restaurant equipment.	12,133.40
	14	4241	Professional Products, Inc Electronic supplies.	2,578.00
		3970	Capitol Radio Wholesalers, Inc Hardware supplies.	259.50
		3993	Rudolph & West Co., Inc Electronic supplies.	716.46
	16	4125	L.G. Balfour Co., Inc Office supplies.	593.60
		4126	Maurice Electrical Electrical supplies.	13,410.00
		4110	Dunhill Food Equipment Restaurant equipment.	2,075.84
		4186	W.S. Jenks & Son, Inc Electronic supplies.	997.83
		4182	Simplex Time Recorder Co Electronic supplies.	13,395.00
		4531	Pulse Technologies, Inc 4th payment for providing all professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington, DC metropolitan area.	4,650.00
	21	4508	Wood Creations Fabricate and finish two committee rostroms.	45,065.00
		4610	Sandra Jensen, Conservator 1st full payment for professional services in connection with the conservation of an overmantal mirror frame in the U.S. Capitol.	1,000.00
	22	4239	Digital Equipment Corp Electronic supplies.	2,784.00
	23	4323	Lyon Metal Products Hardware supplies.	7,972.35
		4303	Maurice Electrical Electrical supplies.	806.00
		4326	Pioneer/Washington Electronic supplies.	5,844.00
		4314	Duron Paints & Wallcoverings Painting supplies.	832.00
		3980	Pulsar Data System Paper supplies.	300.00
		4384	Empire Electronic Supply Co Electronic supplies.	1,475.63
	26	4603	Government Technology Services, Inc Computer equipment.	4,217.51
		4604	Government Technology Services, Inc Electronic supplies.	7,752.00
		4598	Government Technology Services, Inc Hardware supplies.	5,676.00
		4543	Eastman Kodak Co Office supplies.	1,875.00
		4797	H.M. Wood Electric Co Electronic equipment.	1,623.99

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Mar.	1	4700	Maurice Electrical	715.00
			Electrical supplies.	
		4678	Sears	349.08
			Elevator parts.	
	2	4834	Preservar, Inc	16,000.00
			3d (final payment) for professional services in connection with the conservation of the frescoes First Treaty of Peace and Benjamin Franklin on the first floor of Senate wing of the U.S. Capitol.	
		4835	Photo Science Inc	2,050.00
			4th payment for services in connection with the conservation of glass plate negatives for the Architect of the Capitol.	
		5012	Research & Design Associates	13,820.00
			2d final payment for services in connection with the design and production of exhibit panels for an exhibit in the crypt of the U.S. Capitol.	
	3	4687	Cecilware Corp	44.73
			Restaurant equipment.	
	5	5025	Cini-Little International, Inc	10,600.00
			1st payment for providing professional services to provide detailed drawings, specifications, etc., for the renovation of the upstairs kitchen, House side—U.S. Capitol.	
	6	5316	Maurice Electrical Supply Co	434.56
			Electrical supplies.	
		5317	Tri-County Electrical Supply Co	512.40
			Electrical supplies.	
	7	4991	The American Association of Museums	75.00
			Subscription.	
		4987	Photomat Reprographics, Inc	119.44
			Office supplies.	
		5000	VL Service Lighting Corp	1,697.76
			Electrical supplies.	
		4990	Future Enterprises Inc	801.00
			Training supplies.	
	14	5550	Photo Science Inc	2,050.00
			5th payment for services in connection with the conservation of glass plate negatives for the Architect of the Capitol.	
	19	5169	Eastern Moulding Co	975.20
			Building supplies.	
		5170	United Security Supply Co	920.80
			Hardware supplies.	
	20	5212	Refrigeration Supply Co., Inc	3,488.00
			Restaurant supplies.	
		4996	Visual Systems Co., Inc	353.43
			Office supplies.	
		4992	West Publishing Co	14.00
			Subscription.	
		4986	Visual Systems Co., Inc	46.80
			Office supplies.	
		5355	M.S. Ginn Co	350.70
			Hardware supplies.	
	27	5771	Pulse Technologies, Inc	5,962.50
			5th payment for providing all professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington, DC metropolitan area.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Oct.	16	408	U.S. Army Belvoir Research Paint testing.	$2,156.19
Nov.	1	646	Chas. G. Stott & Co., Inc Restaurant supplies.	238.80
	7	872	J. Gibson McIlvain Co Lumber supplies.	2,080.00
	27	1560	Chas. G. Stott & Co., Inc Cleaning supplies.	910.15
		1564	Chas. G. Stott & Co., Inc Cleaning supplies.	928.00
		1559	Chas. G. Stott & Co., Inc Cleaning supplies.	902.20
1990				
Feb.	8	3666	Gins & Seeber, PC Electronic supplies.	2,330.00
Mar.	1	4840	Maurice Electrical Electrical supplies.	1,632.24

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Robert E. Matte, electrical engineer	$21,158.40
D. Randall Glass, air-conditioning engineer	17,411.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
Oct.	12	122	G.M. Ketcham Co., Inc Hardware supplies.	$352.82
		107	Tri-County Electrical Supply Electrical supplies.	467.20
		120	Gallery Lafayette Hardware supplies.	4,684.58
		167	Landis & Gyr Powers Inc Electrical supplies.	311.50
	16	257	Harrison Bros., Inc Hardware supplies.	514.94
		238	Wall Products Co Hardware supplies.	497.35
	17	430	Ibex Industries, Inc Building supplies.	2,123.90
		556	C.G. Wood Co Hardware supplies.	712.00
		466	Morris Tile Distributors, Inc Hardware supplies.	102.49
		812	EG&G Astrophysics 1st full payment for x-ray inspection systems for use in the Capitol complex of buildings for the Architect of the Capitol.	164,479.00
		11294	Die-A-Matic, Inc Hardware supplies.	826.12
Nov.	3	721	Artcraft Electric Supply Hardware supplies.	938.60
	13	1627	Vitro Corp 4th payment for providing the necessary professional services in connection with the upgrading the security system for the U.S. Capitol complex, Washington, DC.	8,181.02
	22	1470	Refrigeration Supply Co., Inc Air-conditioning supplies.	586.80
	27	1565	T L Garden & Associates Alarm system.	18,266.90
Dec.	12	1903	Ceco Corp Building supplies.	396.00
	13	1957	Johnson Controls Air-conditioning supplies.,	659.98
	15	2694	Vitro Corp 5th payment for providing the necessary professional services in connection with the upgrading the security system for the U.S. Capitol complex, Washington, DC.	1,466.41
	19	2160	Wall Products Co Hardware supplies.	460.95
		2217	Harrison Bros., Inc Plumbing supplies.	183.50
	20	2432	Collins Brothers Electric Inc Fire protection.	2,886.00
1990				
Jan.	3	2641	National Energy Control Corp Hardware supplies.	468.00
		2877	Washington Post 1st payment for rental of warehouse space at the Washington Star Building for October-December, 1989 for the Architect of the Capitol.	37,624.51
	8	3957	Data Tech Systems Fan motor.	855.00
	10	3118	Industrial Supply Corp Equipment repair.	408.07
	18	3464	Maurice Electrical Electrical supplies.	227.22
		3148	Capitol City Supply Air-conditioning parts.	769.29
	23	3725	Westinghouse Electric Corp 5th payment for furnishing all labor, equipment, and materials and performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	125,790.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Jan.	23	3724	Leo A. Daly 2d payment for performing the necessary professional services to provide contract documents for the repairs to the East Exterior Monumental Stair on the House side of the U.S. Capitol.	11,840.40
	25	3719	Washington Post 2d payment for rental of warehouse space at the Washington Star Building for January 1990 for the Architect of the Capitol.	14,953.33
Feb.	7	4446	Shah & Associates, Inc 1st payment for performing all professional services required for the replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office Building and the Senate garage.	5,338.38
	9	3842	Potomac Steel & Supply, Inc Building supplies.	530.70
		3867	Maurice Electrical Electrical supplies.	2,388.63
	14	3927	Ibex Industries, Inc Hardware supplies.	987.50
	21	4613	Stout & Teague 3d for payment electrical costs at the Washington Star Building for December 19, 1989–January 22, 1990 for the Architect of the Capitol.	587.75
	26	4556	Landis & Gyr Powers, Inc Air-conditioning supplies.	2,619.02
Mar.	2	5011	Stout & Teague 5th payment for gas usage at the Washington Star Building for the Architect of the Capitol.	2,237.43
	3	4648	Reliable Security Systems, Inc Electronic supplies.	5,513.00
		4714	Phillips Industries Electronic supplies.	223.49
		4769	Diamond Tool Co Tools.	833.66
	6	4880	Allan T. Shepherd Air-conditioning supplies.	910.00
	7	4966	Hoover Systems Elec Enclosure Air-conditioning supplies.	289.26
	19	5539	Javelin Electronics Electronic supplies.	21,000.00
		5200	Hoover Systems Elec Enclosure Hardware supplies.	256.40
	20	5356	Rudolph & West Co., Inc Cleaning supplies.	48.26
		5364	T.L. Garden & Associates Hardware supplies.	874.20
		5375	H&B Products Hardware supplies.	397.00
		5359	Airguard Industries, Inc Hardware supplies.	265.98

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITAL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Marc Tartaro, architectural draftsman	$16,472.00
Christopher A. Nicastro, procurement clerk	4,120.80

U.S. Civil Service Commission

Agency contribution to Federal employees' group life insurance	$42.79
Agency contribution to Federal employees' health benefit fund	1,307.23
Agency contribution to Government FICA	1,248.12
Contribution to basic FERS benefits	3,101.22
Basic thrift savings plan contribution to investment fund	164.71
Matching thrift savings plan contribution to investment fund	658.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITAL, NO YEAR"

1989				
Oct.	16	235	Klon O. Row, Inc Cleaning supplies.	$276.00
	17	462	Jim's Air Compressor, Inc Hardware supplies.	465.24
Nov.	9	1165	Klon O. Row, Inc Hardware supplies.	486.40
	22	1734	Thos. Somerville Co Hardware supplies.	749.13
	29	2125	General Fleet Management, GSA Depot Motor equipment rental.	328.45
Dec.	4	1821	Jim's Air Compressor, Inc Hardware supplies.	900.00
		1835	Silver Hill Aggregates Building supplies.	241.40
	13	1951	Silver Hill Aggregates Building supplies.	98.33
		1944	Wonders Building Supplies Building supplies.	136.00
	31	2890	General Fleet Management Center Motor equipment rental.	366.77
1990				
Jan.	3	2652	Solite Corp Building supplies.	211.00
		2636	Jim's Air Compressor, Inc Hardware supplies.	18.38
	5	2840	Diamond Tool Co Tools.	2,350.00
		2866	Rockville Crushed Stone, Inc Crushed stone.	214.86
	10	2962	Form Services, Inc Building supplies.	998.40
	18	3471	Posner Industries Oil.	27.48
		3231	Vimco Concrete Inc Hardware supplies.	85.00
		3259	Jim's Air Compressor, Inc Hardware supplies.	503.90
	31	4089	General Fleet Management Center Motor equipment rental.	277.87
Feb.	8	3661	Concraft Supply, Inc Hardware supplies.	82.85
	9	31818	Franklin Marble & Tile Building supplies.	220.00
	16	4183	Concraft Supply, Inc Hardware supplies.	893.40
	20	4512	H.P. Kidd Oil Co., Inc Gasoline.	440.39
	23	4310	Concraft Supply, Inc Building supplies.	337.50
Mar.	3	4680	Silver Hill Aggregates Building supplies.	190.29

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITAL, NO YEAR"—
Continued

1990			
Mar. 3	4703	Air Products & Chemical Chemical supplies.	90.60
19	5042	Concraft Supply, Inc Building supplies.	337.50
	5125	Concraft Supply, Inc Building supplies.	615.00
20	5219	Concraft Supply, Inc Fabric.	196.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Paul Pincus, senior land architect and horticulturist	$37,436.80
Louis T. Bean, assistant landscape architect and horticulturist	28,808.04
James W. Burroughs, Jr., plumber foreman	21,437.96
Clarence E. Guthrie, automotive mechanic foreman	21,126.56
Voward Foster, tree surgeon foreman	20,861.62
Ralph D. Horton, tree surgeon assistant foreman	19,045.21
William H. Diggs, maintenance mechanic foreman	19,011.98
John L. Ellison, gardener foreman	18,955.52
Richard McNeil, gardener foreman	18,773.12
James C. Brumfield, Jr., tree surgeon	17,301.41
William E. Frazier, plumber	17,229.52
Charles G. Wallace, Sr., automotive mechanic	17,136.36
Raymond D. Guthrie, automotive mechanic	16,721.36
Thomas R. Johnson, automotive mechanic	16,478.12
Charles R. Burton, gardener general foreman	16,409.64
George J. Rollins, tree surgeon	16,185.19
Ronald A. Neal, mason	15,327.98
Edward J. Dayhoff, plumber	14,974.40
Willie C. Thomas, tree surgeon worker	14,967.00
Ivory V. Newton, gardener foreman	14,833.08
Leroy L. Maddox, gardener leader	14,763.36
Reginald L. Clark, truck operator	14,736.96
Robert J. Somerville, automotive mechanic worker	14,690.88
Curtis L. Ridgell, plumber	14,591.52
Thomas C. Farrell, plumber	14,561.42
Ralph B. Button, masonry worker	14,560.56
James V. Clements, automotive mechanic worker	14,506.16
Charlton E. Lewis, truck operator	14,428.68
Paul R. Button, street sweeper operator	14,419.44
Richard P.G. Humulock, tree surgeon worker	14,220.36
Freddie A. Nunn, gardener	14,219.52
Charles G. Wallace, Jr., gardener	13,761.68
James F. Bird, plumber worker	13,656.48
Walter C. Cox, gardener	13,647.28
Arlen R. Holmes, gardener	13,464.68
Willie J. Murchison, gardener	13,448.18
James W. Thornton, gardener	13,448.18
Lee Roy Baxter, driver shuttle service	13,434.63
Barry A. March, gardener	13,431.68
Cornelia F. Segner, driver shuttle service	13,413.37
John F. Green, gardener	13,299.68
Lewis A. Sours, gardener	13,299.68
Donald L. Sellman, gardener	13,286.12
Richard K. Prince, tree surgeon worker	13,191.36
Alfred L. Thomas, driver shuttle service	13,165.32
Philip P. Proctor, gardener	13,035.68
Louis J. Shuster, gardener	12,793.52
James W. Banks, Jr., gardener	12,711.43
Irvin W. Greene, gardener	12,568.96
Joseph W. Vallandingham, Jr., gardener	12,420.76
Albert C. Lynn, Jr., gardener	12,355.60
James A. Mills, gardener	12,273.84
Donald S. Wood, gardener	11,155.04
Bernard Day, gardener laborer	11,025.28
Milton L. Woodson, laborer	10,929.52
Wilbur S. Glascoe, messenger driver	10,744.00
Corey E. Williams, laborer	10,591.20
Timothy C. McClennon, laborer	10,406.00
Kelvin S. Roberts, gardener laborer	10,328.32
Anthony D. Marbury, laborer	10,300.08
Charles F. Long, laborer	10,088.40
David A. Wathen, gardener laborer	9,990.80

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989, to Mar. 31, 1990—Continued

Candace M. Baxley, secretary typing	9,975.20
Gregory D. Harley, laborer	9,971.68
William E. Tanis, gardener laborer	9,949.07
John W. Campbell, laborer	9,857.04
George H. Holland, gardener	9,581.94
James R. Bethel, gardener laborer	9,383.20
Michael L. Timms, gardener laborer	3,137.28
Donald A. Sanner, gardener laborer	8,133.98
Winford Q. Latta, laborer	7,980.08
Scott A. Wagner, gardener laborer	7,558.88
Charles E. Taylor, tree surgeon	544.40

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$51,373.48
Agency contribution to Federal employees' group life insurance	2,284.26
Agency contribution to Federal employees' health benefit fund	65,851.66
Agency contribution to Government FICA/Medicare	10,802.41
Agency contribution to Government FICA	17,976.89
Contribution to basic FERS benefits	34,885.57
Basic thrift savings plan contribution to investment fund	1,415.63
Matching thrift savings plan contribution to investment fund	98.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"

1989			
Nov. 27	1636	Rudolph & West Co., Inc Hardware supplies.	$29.05
Dec. 6	2337	Segeant-at-Arms Telephone service.	4.23
	2795	Michael D. Champness Tort claim.	860.78
1990			
Jan. 3	2693	Maurice Electrical Electrical supplies.	143.60
	2655	DC Bearing Co Hardware supplies.	198.26
4	2878	H.P. Kidd Oil Co., Inc Gasoline.	7,900.71
	2096	H.P. Kidd Oil Co., Inc Gasoline.	535.88
5	2778	District International Trucks, Inc Hardware supplies	561.00
10	4507	Air Products & Chemicals Demurrage.	31.00
	3094	Keller Truck Equipment Auto parts.	213.66
	3039	Waste Management of Greater Washington Disposal of refuse for November 1989.	23,585.25
16	2855	Baltimore Paint & Chemical Co Painting supplies.	844.00
18	3152	Silver Hill Aggregates Building supplies.	1,350.01
	3260	B.K. Miller Co., Inc Snow removal.	4,580.00
	3440	Beltway Ford, Inc Vehicle supplies.	272.45
	3439	Beltway Ford, Inc Vehicle supplies.	335.00
	3441	Beltway Ford, Inc Hardware supplies.	4.94
	3444	National Auto Service, Inc Hardware supplies.	114.85
	3453	Faith Construction Co Lumber supplies.	156.00
	3450	M. Van Wayeren & Sons, Inc Gardening supplies.	1,088.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—
Continued

1990				
Jan.	18	3454	Abar Plastics, Inc Hardware supplies.	20.00
		3564	Kramer Equipment Co Hardware supplies.	949.40
		3553	B.K. Miller Co., Inc Snow removal.	1,950.00
		3124	McKay Implement & Truck Co., Inc Truck repairs.	486.28
		3313	Potomac Rubber Co Hardware supplies.	472.50
		3342	A.M. Leonard, Inc Hardware supplies.	296.23
		3707	Architect of the Capitol Petty cash.	2.43
	22	3701	Treasurer, District of Columbia For disposal of solid waste for the period of Oct. 1, 1989 through Oct. 31, 1989.	1,851.54
Feb.	6	3629	Waste Management of Greater Washington Disposal of refuse.	23,585.25
		3733	Dryden Oil Co., Inc Oil.	643.00
	8	3669	Scott Automotive Equipment Building supplies.	84.00
		4047	Waste Management of Greater Washington 1st payment for refuse collection and disposal services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1990.	22,502.99
		4048	H.P. Kidd Oil Co., Inc Gasoline.	7,392.80
	9	3829	B.K. Miller Co., Inc Snow removal supplies.	1,950.00
		3805	Kelier Truck Equipment Hardware supplies.	17.98
		3853	Friend's Tire & Fleet Service Hardware supplies.	753.63
		4493	Sergeant-at-Arms Telephone service.	1.34
	14	3961	Rainwater Concrete Co. Inc Building supplies.	350.00
		4503	Treasurer, District of Columbia For disposal of solid waste.	372.70
	16	4173	Uniroyal Goodrich Tire Co Vehicle supplies.	1,857.96
		4181	Center Hardware & Supply Electrical supplies.	248.46
		4176	Jim's Air Compresser, Inc Hardware supplies.	174.00
	20	4512	H.P. Kidd Oil Co., Inc Gasoline.	11,677.80
	22	4619	Waste Management of Greater Washington 2d payment for refuse collection and disposal services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1990.	21,373.41
	23	4358	G.L. Cornell Co Hardware supplies.	73.32
	26	4549	Rainwater Concrete Co., Inc Building supplies.	350.00
Mar.	2	5028	Sergeant at Arms Telephone service.	1.90
	3	4704	Rockville Crushed Stone, Inc Building supplies.	425.68
	6	4874	District Intn'l Trucks, Inc Vehicle supplies.	1,622.54
	7	4919	District Paving Corp Building supplies.	618.52
		4942	Crane Rental Vehicle rental.	560.00
	20	4941	Rainwater Concrete Co., Inc Building supplies.	550.00
	23	5598	H.P. Kidd Oil Co., Inc Gasoline.	7,315.31
		5603	Treasurer, DC Disposal of solid waste for the period of Jan. 1, 1990 thru Jan. 31, 1990.	955.95
	26	5785	Silver Hill Concrete Concrete.	411.25

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1989				
Oct.	3	340	Air Products & Chemicals Demurrage.	$30.00
		162	Waste Management of Greater Washington 8th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,140.29
	5	529	Mrs. Doris J. Sanner Unpaid compensation.	6,590.07
	12	10	VA Professional Horticulture Registration fee.	40.00
		78	Center Hardware & Supply Printing supplies.	304.10
		16	Clinton Top Soil Building supplies.	286.25
		59	GTE Products Corp Electrical supplies.	118.56
		9	Tri-County Farm Services, Inc Gardening supplies.	4,860.00
		8	Scott Automotive Equipment Hardware supplies.	4,074.00
		109	Baltimore Paint & Chemical Co. Painting supplies.	844.00
		121	Newsom Seed Inc Gardening supplies.	625.00
		308	Asplunah Service Center Hardware supplies.	11,400.00
		174	A. Ertag, Inc Gardening supplies.	4,420.00
	15	1120	Sergeant-at-Arms Telephone service.	3.18
	16	215	G.L. Cornell Co Hardware supplies.	985.00
		194	Holland Enterprises Gardening supplies.	1,800.00
		221	WS Darley & Co Hardware supplies.	404.00
		392	National Auto Service, Inc Hardware supplies.	56.30
		362	Scott Automotive Equipment Cleaning supplies.	346.50
		364	Scott Automotive Equipment Vehicle supplies.	1,648.28
		363	Scott Automotive Equipment Hardware supplies.	306.00
		375	Richmond Machinery & Equipment, Inc Hardware supplies.	167.99
		416	Lawson Products, Inc Hardware supplies.	818.31
		403	Silver Hill Concrete Building supplies.	560.50
		411	Shemin Nurseries, Inc Hardware supplies.	344.50
		816	Sergeant-at-Arms Telephone service.	11.83
	17	551	Rainwater Concrete Co. Inc Building supplies.	500.00
		435	Wetsel Seed Co Gardening supplies.	352.50
		574	Beltway Ford, Inc Vehicle supplies.	551.28
		594	Center Hardware & Supply Hardware supplies.	201.66
		585	Ferguson/Lenz Supply Corp Hardware supplies.	2,239.27
		598	National Auto Service, Inc Vehicle supplies.	127.79
		455	Meyer Seed Co Gardening supplies.	402.00
		588	Geiger Supply Co Gardening supplies.	822.00
	26	994	H.P. Kidd Oil Co., Inc Gasoline.	8,782.96

EXPENDITURES OTHER THAN SALARIES APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989				
Oct.	26	124	Air Products & Chemicals Demurrage.	30.00
	27	748	Kramer Equipment Co Hardware supplies.	771.00
	28	11285	Turf Equipment & Supply Co Hardware supplies.	1,964.00
	30	1372	General Services Administration Hardware supplies.	5.00
	31	1580	General Services Administration Tools.	160.71
		1581	General Services Administration Tools.	156.37
		1582	General Services Administration Tools.	209.12
		1583	General Services Administration Tools.	274.25
		1584	General Services Administration Tools.	137.93
		1585	General Services Administration Tools.	106.67
		1587	General Services Administration Tools.	289.97
		1586	General Services Administration Tools.	203.84
Nov.	1	1409	Jack Winegardner Chevrolet, Inc Truck.	9,600.00
		1361	Waste Management of Greater Washington 9th final payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,140.29
	2	1392	Treasurer, District of Columbia Disposal of solid waste.	864.03
	3	662	Cornell Chemical & Equipment Pest control.	2,165.62
	7	908	Air Products & Chemical Hardware supplies.	132.26
		894	Best Battery Co Electrical supplies.	1,677.45
		919	Fairfax Wood & Concrete Building supplies.	2,498.00
		930	George W. Allen Co., Inc Office supplies.	98.40
	8	1065	Turf Equipment & Supply Co Hardware supplies.	304.45
		1370	Xerox Corp Office equipment.	3,548.00
		1037	Potomac Rubber Co Hardware supplies.	27.08
		1068	Form Services, Inc Hardware supplies.	768.00
		1312	K. Van Bourgondien & Sons, Inc Hardware supplies.	317.65
		1074	District Intn'l Trucks, Inc Hardware supplies.	181.06
		1077	Rainwater Concrete Co., Inc Hardware supplies.	200.00
		1048	Turf Equipment & Supply Co Hardware supplies.	10,518.50
		1298	Management Concepts, Inc Registration fee.	220.00
		1330	G.L. Cornell Company Cleaning supplies.	13,012.00
		1345	Atlas Stump Removal Hardware supplies.	800.00
	9	1158	Ransom Motors, Inc Electrical supplies.	75.00
		1174	Homelite Division of Textron Hardware supplies.	2,702.28
		1160	Suit & Wells Equipment, Inc Electrical supplies.	138.60
		1124	Kelly Cresell Co Painting supplies.	2,734.45

EXPENDITURES OTHER THAN SALARIES APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989				
Nov.	9	1204	Thos. Somerville Co Hardware supplies.	948.30
		1159	M. Van Waveren & Sons, Inc Hardware supplies.	6,583.75
	21	2076	General Services Administration Tools.	137.60
		2077	General Services Administration Electrical supplies.	103.96
		2078	General Services Administration Electrical supplies.	13.90
		2079	General Services Administration Tools.	10.22
	22	1465	Pleasant Valley Equipment Vehicle supplies.	4,650.00
		1524	Beltsville Construction & Supply Hardware supplies.	1,617.18
		1508	Maurice Electrical Electrical supplies.	430.94
		1477	Victor Stanley, Inc Hardware supplies.	1,020.00
		1490	Schoizen Products Hardware supplies.	570.18
	28	1773	Lawson Products, Inc Hardware supplies.	375.54
Dec.	4	1855	Jim's Air Compressor, Inc Hardware supplies.	307.00
		1824	McKay Implement & Truck Co., Inc Hardware supplies.	163.37
		1871	Shemin Nurseries, Inc Electrical supplies.	2,941.50
	5	2115	GMAC 1st full payment for dump-type trash truck for use on the U.S. Capitol Grounds for the Architect of the Capitol.	22,854.00
	6	2343	Sergeant-at-Arms Telephone service.	9.74
	13	2530	Aerial-Lift, Inc 1st full payment for providing truck cab and chassis with line lift device and forestry body for the U.S. Capitol Grounds.	58,944.00
	19	2175	Kramer Equipment Co Hardware supplies.	764.25
		2350	National Auto Service, Inc Vehicle supplies.	498.70
		2200	National Auto Service, Inc Electrical supplies.	235.44
	20	2431	Victor Stanley, Inc Cleaning supplies.	2,282.25
	26	2461	Meyer Seed Co Hardware supplies.	302.50
		2459	Hiiti, Inc Hardware supplies.	1,229.73
	31	3007	General Services Administration Tools.	64.26
1990				
Jan.	3	2552	A.M. Leonard, Inc Hardware supplies.	563.65
		2646	Auxiliary Electric Power Electrical supplies.	2,430.00
		2642	Center Hardware & Supply Hardware supplies.	976.21
	5	2786	Dryden Oil Co., Inc Oil.	1,897.25
		2776	District International Trucks, Inc Electrical supplies.	88.74
	10	3062	Treasurer, District of Columbia For disposal of solid waste.	747.98
	18	3583	Jim's Air Compressor, Inc Hardware supplies.	837.76
		3293	Delta Scientific Corp Hardware supplies.	4,028.00
Feb.	5	3902	Air Products & Chemicals Demurrage.	36.00

EXPENDITURES OTHER THAN SALARIES APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1990				
Feb.	6	4027	Ford Motor Co Vehicle supplies.	5,012.70
		4026	Ford Motor Co Van rental.	1,725.00
	8	3695	Richmond Machinery Hardware supplies.	1,032.26
		3691	Center Hardware & Supply Hardware supplies.	2,215.78
	14	3958	Turf Equipment & Supply Co Gardening supplies.	1,074.00
	23	4351	Lawson Products, Inc Hardware supplies.	463.87
Mar.	3	4820	Snap-On Tools Corp Hardware supplies.	1,445.75
	7	4940	James A. Cole, Inc Hardware supplies.	1,100.44
		4948	Cameo Bronze, Inc Hardware supplies.	700.00
		4947	Washington Air Compressor Vehicle supplies.	162.66
	14	5551	Treasurer, District of Columbia Disposal fees for solid waste.	561.57
	15	5567	Sheryl J. Bolner Unpaid compensation.	6,647.42
	20	5232	Mid-Atlantic Equipment Co Vehicle supplies.	1,228.26
		5233	Johnny Long Towing Towing fee.	125.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL GROUNDS, ARCHITECT OF THE CAPITOL, 1988"

1989			
Oct. 17	442	Richmond Machinery Hardware supplies.	$172.24
Nov. 27	1574	Safeware Inc Insecticides.	830.00

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Robert E. Flore, contract coordinator	$31,008.80
Newell R. Anderson, structural engineer	29,380.80
Ronald S. Knapp, chief clerk	21,267.20
Edward E. Fogle, architectural draftsman	16,496.80
William C. Allen, architectural historian	15,681.60
Judy A. Johnson, architectural draftsman	14,596.00
C. Stephen Payne, photographer	13,618.40
Mary D. Perry, secretary typing	10,852.00
Lawanda Y. Inman, personnel clerk	7,399.20
Juliana T. Luke, architectural draftsman	4,802.56
Deborah R. Blumenshine, contract administrator	3,552.00
Russell C. Treacy, engineering technician	2,787.20
Karen K. Epperson-Hiser, secretary (typing)	729.60

U.S. Civil Service Commission

Agency contribution to Civil Service retirement fund	$4,942.08
Agency contribution to Federal employees' group life insurance	304.02
Agency contribution to Federal employees' health benefit fund	7,670.92
Agency contribution to Government FICA/Medicare	6,822.18
Agency contribution to Government FICA	769.58
Contribution to basic FERS benefits	18,818.22
Basic thrift savings plan contribution to investment fund	889.04
Matching thrift savings plan contribution to investment fund	2,528.51

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Dec. 13	1980	Project Controls Inc.	$600.00
		Registration fee.	
29	2538	Rudolph & West Co., Inc.	1,590.40
		Hardware supplies.	
	2535	Armor Elevator Co.	507.44
		Elevator supplies.	
	2619	Mizell Lumber & Hardware Co.	400.00
		Lumber supplies.	
	2618	Mizell Lumber & Hardware Co.	376.50
		Glass supplies.	
	2549	Rudolph & West Co., Inc.	462.50
		Hardware supplies.	
1990			
Feb. 22	4664	Hugh Newell Jacobsen	54,000.00
		1st payment for providing professional services in connection with the design of the exterior courtyards and replacement ramps at the U.S. Capitol.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Lawrence R, Stoffel, superintendent, Senate Office Buildings	$37,845.60
Henry C. Kilby, Jr., staff assistant	35,444.80
Jan M. Boniface, painter finisher foreman	34,742.28
Richard A. Kashurba, director management information system	33,596.00
Donald J. Ohmann, Jr., upholsterer foreman	30,291.44
Harold R. Belles, painter finisher assistant foreman	29,444.76
William H. Davis, Jr., subway mechanic foreman	27,745.76
John E. Burch, assistant superintendent	27,249.59
Charles Walter Brown, upholsterer assistant foreman	27,208.90
Peter L. Huber, assistant superintendent	26,157.52
Raymond E. Doolittle, pipefitter plumber foreman	25,844.16
Edward H. Patton, woodcraftsman foreman	25,687.07
Richard Shewbridge, subway mechanic assistant foreman	25,496.48
John I. Price, air-conditioning equipment mechanic foreman	25,442.93
Jerry W. Shaw, assistant superintendent	24,907.81
Robert B. Ammen, mason foreman	24,828.29
John E. Hill, elevator mechanic	24,742.71
Roger L. Derflinger, Sr., painter finisher	24,594.84
Wilbert Green, Jr., labor general foreman (day)	24,577.91
Jon C. Steadman II, painter finisher leader	24,462.56
Colin T. Clem, pipefitter assistant foreman	24,310.31
Ronald L. Lloyd, woodcraftsman assistant foreman	23,747.94
William Rogers, sheetmetal mechanic foreman	23,550.80
Elmer L. Wooldridge, electrical foreman	23,379.13
Paul J. Lambert, pipefitter	22,881.66
Tim L. Clem, elevator mechanic foreman	22,774.72
Curtis L. Payne, Jr., elevator mechanic assistant foreman	22,754.49
Marvin H. Simpson, Sr., assistant to the assistant superintendent	22,486.36
Edward G. Fitchett, painter finisher	22,312.24
Kenneth L. Kifer, elevator mechanic	22,226.15
George A. Stephenson, pipefitter	21,989.88
Larry M. Jumalon, pipefitter	21,960.83
James Jackson Jr., upholsterer	21,791.46
Francis L. Arnone, painter	21,769.96
Larry Chapman, air-conditioning equipment mechanic leader	21,730.32
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	21,609.72
Robert E. Davis, air-conditioning equipment mechanic foreman	21,496.80
Joseph B. Scott, laborer foreman (night)	21,446.78
Marion W. Wilson, night superintendent	21,431.76
Donald L. Wassmann, pipefitter leader	21,402.67
John A. Baker, upholster carpet installer leader	21,097.20
John L. Barbieri, air-conditioning equipment mechanic leader	20,933.28
Beverly S. Wallace, head nurse (general)	20,883.66
Robert B. Green, air-conditioning equipment mechanic	20,873.43
Charles W. Wood, Sr., mason assistant foreman	20,846.26
Dennis A. True, air-conditioning equipment mechanic	20,803.07
John R. Shroyer, electrician	20,744.47
Robert H. Parlett, pipefitter	20,522.57
Joseph H. Vose, pipefitter	20,480.24
Bernard Williams, laborer assistant general foreman day	20,417.28
William A. Bethel, elevator mechanic	20,337.50
Thomas S. Sosebee, air-conditioning equipment mechanic	20,300.05
Daniel G. Walker, air-conditioning equipment mechanic	20,160.67
Samuel D. Turner, Jr., sheetmetal mechanic assistant foreman	20,143.48
Harold D. Knox, wood craftsman leader	20,114.28
Thomas J. Buron, air-conditioning equipment mechanic	20,087.96
James Edgar Williams, subway mechanic	20,009.96
David Ahlquist, pipefitter	19,890.80
Jeffrey G, Parks, pipefitter	19,859.96
Kathleen T. Fern, head nurse	19,776.65
Klaus H. Werner, head physical therapist	19,714.71
Albert L. Begeman, electrician assistant foreman	19,708.19

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Daniel E. Rhine, upholsterer	19,532.52
Eletherios Tsiligiris, painter	19,365.92
Joseph B. Kearney Jr., electrician	19,361.05
William F. Hardesty, electrician leader	19,345.21
Robert B. Green, air-conditioning equipment mechanic	20,873.43
Raymond T. King, Jr., air-conditioning equipment mechanic	19,336.44
Charles E. Orrison, Jr., painter finisher	19,296.66
Nathaniel McNair, assistant foreman (furniture)	19,261.74
Thomas Frank, air-conditioning equipment mechanic	19,208.72
Timothy D. Brewer, electrician	19,160.29
Hilda V. Lyles, custodial worker supervisor	19,105.02
Jeffrey D. Hatfield, wood craftsman leader	19,091.01
Tommy J. Fritts, plasterer	18.038.32
Robert W. Olson, upholsterer	19.032.73
Kenneth W. Pettit, electrician leader	19,010.49
James R. Scali, elevator mechanic	18,964.64
John S. Leckner, pipefitter	18,936.72
Donald G. Hensley, electrician	18,886.82
David B. Cobb, electrician leader	18,868.36
Arthur Warren, laborer foreman (day)	18,833.95
Johnny A. Byrd, subway mechanic	18,758.51
Paul S. Windsor, air-conditioning equipment mechanic	18,640.80
Kenneth V. Nicholson, air-conditioning equipment mechanic	18,637.52
Dale T. Ferril, Sr., electrician foreman right	18,594.94
Robert B. Caudell, air-conditioning equipment mechanic	18,493.04
Jon E. Tidd, elevator mechanic worker	18,478.53
James Lesane, laborer assistant foreman night	18,371.71
Robert F. Colross, upholsterer	18,346.43
Edwin H. Cockshott, upholsterer	18,319.15
Jack E. Sypult Jr., painter finisher	18,260.98
George W. Darago, wood craftsman	18,243.91
Jimmie Dickens, masonry worker	18,213.03
Jerry L. Difazio, upholsterer	18,211.93
Donald I. Ledford, wood craftsman	18,176.08
Gary G. Ellis, electrician	18,146.35
John R. Drew Jr., pipefitter	18,102.96
David W. McLoud, wood craftsman	18,051.52
Michael G. Parmer, air-conditioning equipment mechanic leader	18,030.64
Ernest J. Jones, laborer window washer	18,027.82
Arthur R. Joyce, laborer foreman (day)	17,975.08
Bruce C. Simpson, Jr., machinist	17,937.22
Worthy McNeil, plumber	17,810.71
Elaine P. Groneman, senior service officer	17,773.50
David W. Hardy, air-conditioning equipment mechanic	17,754.97
James L. Jones, garage attendant foreman	17,747.24
John F Hageman, air-conditioning equipment mechanic	17,701.36
Donald J. Sodero, sheetmetal mechanic	17,663.87
William J. Maiden, masonry worker	17,625.72
William J. McDaniel, electrician	17,568.88
William N. Covington, carpet installer	17,561.97
John H. Chenoweth, electrician	17,554.50
Richard A. Poole, Jr., electrician	17,499.97
Arthur J. Joyce, electrician	17,482.96
Thomas C. Bethel, sheetmetal mechanic	17,434.16
Annie B. Haynes, assistant custodial worker supervisor	17,429.96
Robert E. Leeper, pipefitter	17,423.63
Raymond A. Smith, assistant laborer foreman	17,371.40
Roger L. Chrisman, electrician	17,328.07
Robert Moody, custodial worker assistant supervisor	17,312.10
Norman G. Fair, electrician leader	17,306.33
Robert Sowell, Jr., assistant laborer foreman (day)	17,277.34

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Ann P. Fitzgerald, head, inventory management division	17,271.84
Carl L. Rodgers, air-conditioning equipment mechanical worker	17,252.88
Donald W. Miller, sheetmetal mechanic	17,247.41
Edward L. Sizemore, painter worker	17,244.77
Susan C. Seiker, head nurse (general)	17,189.61
Paul D. Jackson, laborer assistant foreman	17,177.06
Richard N. Johnson, wood craftsman	17,094.96
Carey D. Harvey, fire protection equipment service	17,070.88
Darvin L. Davis, truck driver	17,050.11
Michael A. Arduini, insulator pipe cover foreman	17,034.24
Howard F. Catena, Sr., electrician	17,026.77
Ronald W. Scott, electrician	17,015.84
Charles R. Aue II, mason	16,990.48
Francis Shaw, upholsterer worker,	16,980.64
Frederick T. McClintock, wood craftsman	16,908.11
James D. Hardesty, insulator pipe coverer	16,899.76
John P. Murray, wood craftsman	16,889.37
Ronald M. Marcey, air-conditioning equipment mechanic	16,837.84
John Kuzmik, physical therapist	16,805.76
Leslie T. Carroll, pipefitter	16,789.57
Terry D. Reese, laborer dispatcher	16,772.71
Joseph N. Groomes, Jr., sheetmetal mechanic	16,754.52
Alvin E. Parlett, carpenter	16,750.75
John M. Edwards, electrician	16,746.30
Shirley E. Washington, assistant custodial worker supervisor	16,726.00
Kneale W. Clemmer, Jr., electrician	16,715.52
David E. Herbert, carpet installer	16,666.74
Lawrence E. Thomasson, elevator mechanic	16,645.48
Edward J. Mauck, air-conditioning equipment mechanic	16,640.80
Kenneth S. Prince, wood craftsman	16,617.39
Charlie W. Butler, laborer assistant foreman (night)	16,580.30
Eliza J. Lester, assistant custodial worker supervisor	16,557.10
William E. Small, labor foreman (day)	16,538.33
Howard E. Harman, Jr., electrical worker	16,520.91
Kenneth E. Brotherton, painter engraver	16,508.02
John S. Stogdale, air-conditioning equipment mechanic	16,447.49
Gregory C. Raynes, upholsterer	16,437.80
James W. Pence, air-conditioning equipment mechanic	16,415.46
Alpha McGee, Jr., laborer leader (furniture)	16,275.25
Christopher E. Vermillion, painter	16,162.88
James L. Tabb, laborer foreman (day)	16,147.10
Seaborn Reeves, masonry worker	16,110.72
Lawrence E. Parker, senior service officer	16,108.49
Andre J. Chavis, laborer window washer	16,069.03
Kendall D. Leatherman, electrician	15,979.76
Willie L. Clark, warehouseman leader	15,966.55
Gregory A. Brown, service officer (night)	15,816.13
John T. Robinson, assistant labor foreman (day)	15,779.64
Walter N. Parker, painting worker	15,771.84
Jeffrey L. Donahue, electrician	15,724.16
Darrell M. Meadows, wood craftsman	15,692.64
Steven L. Patterson, wood craftsman	15,674.01
Herman K. Richardson, laborer (day)	15,667.00
Bradford J. Updike, Jr., wood craftsman	15,400.40
Jerome B. Davis, plumber worker	15,361.66
Phillip J. Jacob, carpet installer	15,340.84
Clarence S. Smith, locksmith	15,307.12
Mark E. Weeks, air-conditioning equipment mechanic	15,279.28
Donna E. Sonnett, senior service officer	15,208.24
Glenn E. Weber, electrician	15,135.60
Alvin L. Robinson, Jr., electrician	15,120.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Barry L. Dragon, fire equipment mechanic	15,091.26
Kenneth K. Hodgson, air-conditioning equipment mechanic worker	15,034.28
Calvin C. Kitchen, sheetmetal mechanic worker	14,979.68
John M. Robb, Jr., electrician	14,966.14
Lindwood Simmons, warehouseman	14,944.66
Ulysses Scott, laborer (day)	14,939.20
John J. Zibragos, plumber worker	14,934.16
Ray A. Mitchum, laborer window washer leader	14,923.67
Quinton Francis, Jr., wood craftsman worker	14,916.10
Calvin F. King, senior service officer	14,843.40
Victor L. Arnone, subway mechanic worker	14,821.77
Willie T. Brown, laborer (day)	14,762.44
Catherlene T. Mahoney, custodial worker, assistant supervisor	14,745.30
Natalie A. Seifert, secretary	14,709.68
Bill N. Kourkoulakos, painter	14,667.24
Richard K. Lung, electrician worker	14,666.35
Clarence Williams, truck driver	14,583.32
Roy J.V. Thomas, Jr., laborer leader (night)	14,582.69
Willie L. Williamson, Jr., laborer dispatcher	14,543.66
Robert L. Brotherton, finisher (furniture)	14,540.00
Dennis J. Cleary, wood craftsman	14,540.00
Richard J. Shappek, wood craftsman	14,540.00
Doretha L. Simmons, custodial worker assistant supervisor	14,474.06
Peter V. Washington, laborer (day)	14,438.76
Harvey W. Berger, baling machine operator	14,436.40
Karen S. Wilson, senior service officer	14,398.34
Frank Morrisey, baling machine operator	14,341.68
Frank R. Moses, special functions labor leader	14,317.15
Eloise B. Walker, custodial worker, assistant supervisor	14,310.70
John U. Leventry, Jr., lead senior service officer	14,274.48
Ernest L. Edwards, baling machine operator	14,233.28
Luther Isaac, baling machine operator	14,229.28
Van D. Blakeney, painting worker	14,219.52
William J. McKnight, plumber worker	14,171.34
Charles William Brown, laborer (furniture division)	13,994.95
Walter E. Critchfield, painter	13,816.00
William J. Harris, laborer (day)	13,807.70
Mattie M. Boggerson, custodial worker assistant supervisor	13,763.34
Henry F. McCauley, Jr., locksmith	13,762.88
Harry L. Thomas, laborer cleaner	13,721.28
Troy S. Brown, Jr., physical therapy aide	13,709.18
Delano W. Reeves, laborer dispatcher	13,705.18
Rosie V. Greene, custodial worker assistant supervisor	13,663.18
Margusteen A. Harmon, custodial worker assistant supervisor	13,663.18
Dorothy Bighom, custodial worker assistant supervisor	13,609.58
Audrey M. Green, custodial worker assistant supervisor	13,563.02
William Wells, laborer leader	13,554.80
John F. Lohman, laborer cleaner	13,511.44
William D. Eschinger, subway car operator	13,495.42
Willie Brown, Jr., laborer-window washer	13,485.40
Phillip C. Yates, subway car operator	13,448.35
Robert W. Shelton, carpenter	13,409.75
James T. Parker, special functions laborer	13,381.84
Geraldine R. Cassidy, assistant service officer	13,380.74
Victor E. Siler, special functions laborer	13,356.27
Wardell Arrington, baling machine operator	13,344.48
Jack W. Turner, physical therapist	13,339.70
Doris W. Jackson, custodial worker assistant supervisor	13,323.76
Dwight P. McBride, warehouseman	13,282.71
Vernon Dixon, garage attendant	13,279.31
Theresa C. Gentry, custodial worker assistant supervisor	13,245.47

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Charles M. Cummings, laborer	13,201.38
Maria O. Fahr, subway car operator	13,185.88
Susan E. Frieswyk, personnel management specialist	13,146.16
Dan J. Kennedy, service assistant	13,093.22
Kelly A. Poncheri, upholster drapery worker	13,061.12
Stuart R. Williams, night labor supply attendant	13,013.76
John B. Green, laborer leader	13,004.00
Gregory T. Ridgell, subway car operator	12,959.87
Lonnie E. Ruffin, laborer (day)	12,846.00
Jonathan Mitchum, laborer	12,776.32
Willard L. Strickland, industrial equipment repairer	12.703.92
Urseline D. Thomas, subway car operator	12,691.84
James A. Thompson, laborer cleaner	12,604.96
Jose A. Ortiz, fire equipment servicer	12,588.96
Richard Hall, laborer (day)	12,552.64
Albert Marshall, special functions laborer	12,494.11
Keith D. Cain, assistant service officer	12,469.90
Leroy Samuels, Jr., laborer (day)	12,443.36
Eddie Moore, laborer (day)	12,439.92
Daryl M. Chappelle, subway car operator	12,420.62
Abraham Mitchum, air-conditioning equipment mechanic helper	12,412.08
Audley A. Kerr, laborer cleaner	12,402.08
Norman A. Johnson, laborer (day)	12,400.22
Richard Parker, special functions laborer	12,397.27
Willie J. Rogers, special functions laborer	12,355.60
James A. Ivey, Jr., tools and parts attendant	12,327.23
Barry James, laborer (night)	12,271.40
Kathleen Freeman, employee development technician	12,242.40
Bruce D. Freeman, laborer	12,239.02
Joe D. Brown, laborer (supply room)	12,232.96
Jerome D. Greene, service assistant	12,230.18
Patrick T. Lester, subway car operator	12.183.86
Charles C. Baker, Sr., laborer cleaner	12,173.12
Jonathon Crawford, laborer cleaner	12,173.12
Clarence T. Reese, laborer window washer	12,169.69
Henry C. Manning, garage attendant	12,165.12
Timothy K. Wilkerson, laborer (day)	12,152.80
James Dickens, Jr., loading dock attendant	12,110.88
Craig J. Smrcina, assistant service officer	12,101.66
Sinclair Stewart, Jr., laborer cleaner	12,096.80
Norman R. Owens, laborer cleaner	12,049.10
Francis D. Washington, special functions laborer	12,040.36
Steve C. Alder, elevator mechanic helper	12,039.71
Jerry L. Jackson, special functions laborer	12,031.55
Archie K. Garland, laborer	12,020.35
Joseph S. Dominici, laborer cleaner	11,981.60
Alfred C. Adams, laborer cleaner	11,962.50
James H. Wilson, laborer cleaner	11,940.08
Michael L. Francis, laborer (night)	11,918.21
Harold D. Johnson, Jr., wood craftsman worker	11,916.48
Solomon M. Landers, laborer cleaner	11,884.16
Carl Diggs, laborer cleaner	11,873.26
Willie A. McClenton, laborer	11,867.84
Bradley M. Morse, laborer cleaner	17,825.60
Darrell T. Bennett, laborer cleaner	11,804.40
Ralph Williams, Jr., laborer cleaner	11,791.36
Jimmy Stafford, laborer	11,772.34
Cannie G. Brown, laborer cleaner	11,766.80
Frank L. Couser, laborer cleaner	11,747.20
John L. Pasley, laborer (day)	11.727.30
Thomas E. Parker, laborer cleaner	11,725.94

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Leffrich T. Mayo, laborer (day)	11,695.80
Dahryl K. Dunham, laborer cleaner	11,693.37
Gary McPhatter, laborer cleaner	11,678.33
Gary A. Boddie, laborer cleaner	11,675.01
Michael K. Johnson, laborer (day)	11,622.24
Charles Wheatly, laborer cleaner	11,620.80
Robert L. Dodson, laborer cleaner	11.574.16
Karlos A. Davis, service assistant	11,498.06
James H. Outlaw, laborer furniture	11,497.88
John C. Fitzgerald, fire equipment servicer	11,495.04
Thomas F. Chambers, laborer (day)	11,462.54
Bernice E. Wilkerson, seamstress	11,411.84
Malichia Clark, Jr., laborer cleaner	11,390.14
Ellis E. Houston, laborer cleaner	11,387.93
Steven Patterson, laborer (day)	11,369.65
James C.W. Pogue, sign attendant	11,345.48
Navarro A. Harrod, Jr., laborer window washer	11,337.32
Antonio Creighton, laborer (day)	11,310.00
Dwight D. Ceaser, laborer cleaner	11,277.45
George H. Brown, laborer cleaner	11,229.36
Charles H. Hunter, laborer cleaner	11,210.96
Harvey Harris, laborer (day)	11,185.28
Harry Walker, Jr., laborer (day)	11,185.28
Maria E. Hanna, subway car operator	11,167.66
Aleem Hanif, laborer cleaner	11,145.68
Thomas L. Davenport, laborer (day)	11,121.04
Carroll Woods, Jr., laborer furniture	11,028.70
Michael L. Curtis, laborer (night)	11,002.80
Richardo Taylor, laborer (day)	10,996.05
James A. Gibson, laborer cleaner	10,908.79
David A. Douglas, personnel assistant	10,864.19
Samuel H. Bogan, garage attendant	10,862.40
Mabel J. Goodyear, linen room attendant	10,796.40
Michael A. Cain, laborer furniture	10,793.67
Lawrence A. Pegram, laborer cleaner	10,775.76
John M. Taylor, Jr., laborer cleaner	10,771.61
Hyder S. Cousar, laborer cleaner	10,741.44
Franklin A. Lindsay, laborer cleaner	10,733.14
Bradly C. Foster, garage attendant	10,727.20
William P. Hoffman, air-conditioning equipment mechanical worker	10,709.12
Kenneth J. Richardson, laborer cleaner	10,685.83
Richard J. Morris, laborer cleaner	10,639.36
William E. Mays, laborer cleaner	10,636.38
Julie E. McCollum, assistant service officer	10,586.64
Lawrence W. Cook, laborer cleaner	10,532.88
Stephen A. Howell, laborer furniture	10,537.95
Reginald A. Donahue, laborer (day)	10,487.02
Ethel Davis, linen room attendant	10,483.76
Milton R. Washington, laborer cleaner	10,479.92
Carrie B. Goodman, custodial worker	10,474.40
Lucille J. Munford, custodial worker	10,474.40
Derrick J. Stewart, laborer cleaner	10,423.22
Calvin L. Delilly, Jr., laborer cleaner	10,413.74
Otis A. Thompson, laborer cleaner	10,378.24
Kenneth Graves, laborer (day)	10,360.02
Hiram H. Haywood, laborer (day)	10,341.01
Randolph E. Naylor, laborer (day)	10,323.60
Wilbert M. Lowery, laborer (day)	10,193.20
Betty J. Johnson, laborer	10,183.04
Michael R. Roberts, laborer cleaner	10,038.61
Kevin McCall, laborer cleaner	9,986.58

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Jonathan D. Hance, garage attendant	9,925.30
Ruth E. Rosser, subway car operator	9,919.65
Lillie T. Gravely, custodial worker (day)	9,824.00
Doris M. Reid, custodial worker	9,686.80
Mary N. Johnson, custodial worker	9,684.32
Patricia A. Newkirk, custodial worker	9,660.26
Juanita C. Cannon, custodial worker	9,651.36
Virginia L. Cheatwood, custodial worker	9,651.36
Jannie M. Graham, custodial worker	9,651.36
Jearlean Joyner, custodial worker	9,651.36
Georgiana G. Libert, custodial worker	9,651.36
Viola N. Rogers, custodial worker	9,651.36
Samuel E. Wright, laborer cleaner	9,633.77
Mary D. Queen, custodial worker	9,616.08
Gloria A.M. Smith, custodial worker	9,616.08
Mae L. Rogers, custodial worker	9,613.60
Paula M. Baylor, custodial worker	9,580.64
Emma F. Lyons, custodial worker	9,580.64
Ruth M. Washington, custodial worker	9,580.64
Marjorie E. Wilson, custodial worker	9,580.64
Florence Green, custodial worker	9,578.16
Frances W. Lucas, custodial worker	9,578.16
Irma Mallard, custodial worker	9,578.16
Ida L. Stalling, custodial worker	9,578.16
Scotia J. Russell, custodial worker	9,569.32
Mark E. Church, laborer furniture	9,530.80
Alice E. Eskridge, custodial worker	9,509.92
Christine Huff, custodial worker	9,509.92
Mildred J. Jones, custodial worker	9,509.92
Joyce B. Wright, custodial worker	9,507.44
Martha A. Holmes, custodial worker	9,504.96
Ronald J. Bowlding, laborer cleaner	9,490.85
Margaret R. McQueen, custodial worker	9,439.20
Marion Houston, custodial worker	9,436.72
Velma M. Robinson, custodial worker	9,436.72
Delois C. Thigpen, custodial worker	9,436.72
Martha J. Wilson, custodial worker	9,436.72
Margaret N. Wallace, custodial worker	9,397.44
Alice Bland, custodial worker	9,366.00
Janet D. Clark, custodial worker	9,366.00
Janice H. Jones, custodial worker	9,366.00
Elease D. McKnight, custodial worker	9,366.00
Peolia R. Moore, custodial worker	9,366.00
Jannie Cameron, custodial worker	9,363.52
Patricia A. Minor, custodial worker	9,363.52
Lunetta T. Parker, custodial worker	9,363.52
Beulah R. McCrimmon, custodial worker	9,345.84
Vernel Dominick, custodial worker	9,337.00
Thelma E. Florez, custodial worker	9,320.64
Dorothy L. Sweetney, custodial worker	9,320.64
Goldean Bethea, custodial worker	9,292.80
Fannie L. Caston, custodial worker	9,292.80
Lula B. Claville, custodial worker	9,292.80
Hazel G. Dews, custodial worker	9,292.80
Gracealee N. Diggs, custodial worker	9,292.80
Gloria B. Earles, custodial worker	9,292.80
Geraldine V. Gillis, custodial worker	9,292.80
Katherine James, custodial worker	9,292.80
Gurtha Johnson, custodial worker	9,292.80
Carrie M. Jones, custodial worker	9,292.80
Barbara A. Lockhart, custodial worker	9,292.80

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SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Barbara A. McClennon, custodial worker	9,292.80
Arlene D. Robinson, custodial worker	9,292.80
Darlene West, custodial worker	9,292.80
Dena M. White, custodial worker	9,292.80
Annie E. Wilburn, custodial worker	9,292.80
Audrey L. Williams, custodial worker	9,292.80
Minnie R. Williams, custodial worker	9,292.80
Estelle D. Wimbush, custodial worker	9,292.80
James A. Lumpkin III, laborer cleaner	9,262.60
Josephine S. Lofton, custodial worker	9,252.32
Yolanda R. Ramos, custodial worker	9,252.32
Sylvia A. McKnight, custodial worker	9,230.92
Clara G. Jackson, custodial worker	9,136.42
Louise A. Tucker, custodial worker	9,115.68
Izella B. Austin, custodial worker	9,113.36
Maria A. Gonzalez, custodial worker	9,113.36
Teresa D. Simms, custodial worker	9,113.36
Calvin M. McCutchen, laborer (day)	9,071.30
Mary L. Lawrence, custodial worker	9,045.04
Beverly A. Cole, custodial worker	9,042.72
Margaret J. Lee, custodial worker	9,042.72
Steven F. Hunt, purchasing clerk	9,018.35
Cecelia Giron, custodial worker	8,905.92
Christine Hawkins, custodial worker	8,903.68
Easter M. Wade, custodial worker	8,877.32
Thomasena Sumpter, custodial worker	8,840.16
Edith A. Bridwell, assistant purchasing clerk	8,823.98
Kellie M. Bragg, data transmission typing	8,805.92
Marsha E. Smith, custodial worker	8,774.40
Yvonne Anderson, custodial worker	8,710.37
Sylvia E. Hill, custodial worker	8,704.16
Helen M. Dickens, custodial worker	8,638.40
Joyce A. Harris, custodial worker	8,638.40
Joyce A. Jones, custodial worker	8,638.40
Stephen R. Martin, garage attendant	8,582.94
Gail Metters, custodial worker	8,570.40
Jewel M. Lewis, custodial worker	8,548.80
Maria A. Otero, custodial worker	8,548.80
Thomasine Baucum, custodial worker (day)	8,451.20
Geraldine Blyther, custodial worker (day)	8,451.20
Katie E. Byrd, custodial worker (day)	8,451.20
Eleanor M. Clark, custodial worker (day)	8,451.20
Maria Godoy, custodial worker (day)	8,451.20
Margaret A. Kendrick, custodial worker (day)	8,451.20
Anna S. Martin, custodial worker (day)	8,451.20
Maria P. Pezzella, custodial worker (day)	8,451.20
Irene Powell, custodial worker (day)	8,451.20
Lillie M. Pratt, custodial worker (day)	8,451.20
Mary A. Robinson, custodial worker (day)	8,451.20
Eva F. Seville, custodial worker (day)	8,451.20
Norma J. Smedley, custodial worker (day)	8,451.20
Ernestine M. Jones, custodial worker	8,395.64
Maria L. Jewell, female attendant	8,382.40
Edna W. Holmes, custodial worker	8,373.12
Algene Walker, custodial worker	8,355.84
Roberta D. Henderson, custodial worker	8,355.12
Shirley Poole, custodial worker	8,355.12
Cornelia L. Brown, female attendant	8,350.40
Mildred V. Dews, female attendant	8,350.40
Patricia L. Gilkerson, female attendant	8,350.40
Helen Gudger, female attendant	8,350.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Valier N. Johnson, female attendant	8,350.40
Consuelo A. Solis, female attendant	8,350.40
Lillie M. White, female attendant	8,350.40
Florrie M. Ancrum, custodial worker	8,346.40
Barbara J. Clark, custodial worker	8,292.00
Wong K. Lee, custodial worker	8,292.00
Virginia Maple, custodial worker	8,292.00
Odessa L. Bess, custodial worker	8,229.20
Rosa E. Mercedes, custodial worker (day)	8,156.80
Mary D. Jones, custodial worker (day)	8,110.40
Peggy A. Spence, custodial worker	8,086.32
Myra A. Jones, custodial worker (day)	7,852.00
Cynthia M. McKenzie, custodial worker	7,808.80
Steven V. Messineo, laborer (day)	7,413.28
Linda D. Thomas, custodial worker	7,300.57
Michael A. Simmons, laborer (day)	6,692.53
Kenneth P. Kirby, Sr., laborer furniture	6,182.44
Cline L. Connelly, Jr., laborer cleaner	4,529.27
Lloyd McNair, laborer leader (night)	4,435.85
Larry W. Scearce, upholsterer	4,370.40
Elwin M. Lee, Jr., inventory management specialist	4,087.96
Lauretta A. Spracklin, clerk typist	647.20
James W. Lucas, laborer window washer	226.32
Michael G. Randall, laborer cleaner	68.24
Phillip A. Wilson, wood craftsman leader	11,341.56
Mark A. Watkins, laborer cleaner	11,070.78
Silvio C. Vaccaro, senior service officer	10,439.74
Frank E. Beck, electrician foreman	10,374.52
Scott W. Henry, laborer furniture	9,724.84
Andre Lee, tools and parts attendant	8,368.13
Joseph C. Hill, Jr., laborer cleaner	6,648.59
Nettie L. Mathis, custodial worker	6,126.12
Howard J. Brown, tools and parts attendant	4,915.08
Jessie M. Pelzer, custodial worker	4,734.72
Gregory A. Smith, laborer (day)	3,758.38
Carolyn Guthrie, custodial worker	3,691.46
Eugene Williams, laborer (day)	2,984.85
Kevin J. Evans, garage attendant	2,698.08
Vandy Johnson, laborer (day)	2,086.24
Vanessa A. Barber, custodial worker	1,877.82
Rose D. Bell, custodial worker	539.24
Norman Beal, laborer cleaner	196.32
John L. Hitzel, director of food service Senate restaurant	33,596.00
John T. Koutsoumpas, assistant director of food service	27,749.60
Vitae M. Bergman, manager Capitol Building	27,198.30
Ronald A. Yudd, manager Senate Office Building	24,174.95
James E. Lee, chef New Senate Office building	22,245.60
Anastasio Hatjikiriakos, manager special functions	21,491.20
Lynne M. Loeber, administrative officer	21,408.00
Era Hatcher, accounting officer	21,178.53
Giuseppe Mastrangelo, chef Capitol Building	20,085.26
Nicholas Pedrozo, bake shop manager	18,466.14
Robert J. Gilson, production manager	14,564.03
Lerlean M. Mitchell, senior accounting clerk	14,273.48
Sandra Charles, hostess (supervisory)	14,215.77
Bonnie B. Greenwell, secretary steno	13,944.15
Clarence O. Higgs, storeroom manager	13,280.17
Shirley A. Felix, special functions assistant manager	13,199.44
Mary C. Davis, accounts maintenance clerk	12,953.50
James A. Warner, purchasing agent	12,946.43
Sandra L. Bias, payroll technician	12,659.14

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Jose A. Messias, assistant manager (special functions)	10,224.80
Daisy G. Murphy, accounts payable clerk	8,796.69
Cecil T. Cameron, carpenter	12,567.68
Sherry M. Sellner, inventory control manager	9,708.66
George E. Murphy, laborer cleaner	9,185.28
Martha L. Spenger, service officer	9,089.17
Lilia A. Caballero, custodial worker	8,314.08
Nancy M. Turley, assistant service officer	8,311.91
Edward M. Grant, Jr., laborer cleaner	7,163.36
Piney M. Milline, custodial worker	7,051.76
Gregory R. Miley, laborer (day)	7,040.92
Beverly L. Patterson, custodial worker	6,930.64
Viateur M. Commeree, Jr., assistant head inventory management	5,549.60
Gregory A. Green, Jr., laborer (day)	5,340.10
Christopher J. Johnson, Jr., laborer cleaner	5,213.04
Robert T. Brown, laborer (day)	5,072.71
Michelle R. Hewitt, custodial worker	4,774.52
David W. Hollifield, elevator mechanic	4,582.08
Ivy A. Gordon, custodial worker	4,447.68
Jean Allen, custodial worker	3,963.20
Herbert A. Bartholomew, laborer (day)	3,473.92
Linda S. Lawrence, custodial worker	3,297.04
Robin A. Edmonds, custodial worker	2,630.88
Mark A. Bowman, laborer (day)	2,328.35
Scotland K. Givens, laborer (night)	2,013.68
Clayton A. Hudson, assistant service officer	1,947.04
Teresa Mulato, custodial worker (day)	1,708.80
Lovet Person, Jr., laborer (day)	1,543.84
Harold E. Wray, Jr., garage attendant	1,543.84
Robert M. Gaines, laborer (day)	906.16
Thomas J. Bidwell, air-conditioning equipment mechanical foreman	4,466.40
Gloria A. Carcamo, custodial worker	2,423.38
John C. Geter, laborer cleaner	2,303.20
Joyce A. Moses, custodial worker	2,162.36
Johnny M. Dixon, laborer cleaner	2,015.80
Anthony V. Morris, laborer cleaner	1,819.44
Danny R. Goldsmith, laborer cleaner	1,699.36
Linwood E. Toomer, laborer (day)	56.64
Cecelia L. Berton, custodial worker	34.16

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$352,131.19
Agency contribution to Federal employees' group life insurance	16,191.25
Agency contribution to Federal Employees' health benefit fund	442,587.33
Agency contribution to Government FICA/Medicare	79,032.64
Agency contribution to Government FICA	164,869.83
Contribution to basic FERS benefits	337,158.30
Basic thrift savings plan contribution to investment fund	14,725.70
Matching thrift savings plan contribution to investment fund	23,711.53

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"

1989				
Oct. 27	1243	Duane Ravenberg	Tort claim.	$75.00
Nov. 16	2038	Keeper of Stationery	Office supplies.	326.41
22	1707	Sisas Industries, Inc	Cleaning supplies.	679.00
	1708	Ecolab Center	Cleaning supplies.	577.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989				
Nov.	22	1700	American Bearing & Power Hardware supplies.	320.06
		1710	Monumental Paper Co Cleaning supplies.	924.00
		1722	Charles M. Beverly Co., Inc Ice machine.	1,668.00
		1640	Baltimore-Washington Supply Air conditioning supplies.	2,750.00
		1631	Premier Chemicals, Inc Cleaning supplies.	720.00
		1643	Charles M. Beverly Co., Inc Hardware supplies.	240.75
		1633	Skyline Mills Furniture supplies.	920.00
		1637	Besway Systems, Inc Furniture supplies.	728.00
		1665	ABC Electric Motor Service Electrical supplies.	136.03
		1684	Gloss Flo Corp Furniture supplies.	780.00
		1632	Skyline Mills Furniture supplies.	230.00
		1681	Monumental Paper Co Cleaning supplies.	985.50
		1638	Potomac Rubber Co Hardware supplies.	411.48
		1644	Central Armature Works Air-conditioning supplies	74.82
		1655	Safeware Inc Electrical supplies.	192.00
		1657	Dominion Electric Supply Electrical supplies.	403.45
	28	1772	American Carbon Industries Elevator supplies.	285.43
		1788	Interstate Electric Supply Co Electrical supplies.	2,356.00
		1811	McMaster-Carr Supply Co Hardware supplies.	983.70
		1787	Precise Chemical & Equipment, Ltd Electrical supplies.	196.08
		1808	Wood's Power Grip Co., Inc Hardware supplies.	288.12
		1812	Sunshine Chemical Specialties, Inc Cleaning supplies.	609.52
		1803	Leo B. Curry, Jr Cleaning supplies.	829.80
		1804	Southern Utilities Hardware supplies.	83.71
		1778	Karastan Rug Mills Floor covering.	1,215.39
		1771	Duralee Fabrics, Ltd Fabric.	22.86
	30	2346	General Services Administration Office supplies.	52.15
Dec.	4	2688	Dolores Senanis Tort claim.	771.54
		1838	Bedell's Furniture supplies.	960.00
		1839	Aireco Supply Inc Hardware supplies.	63.90
		1863	GTE Products Corp Electrical supplies.	4,842.00
	6	2342	Sergeant-at-Arms Telephone service.	3.44
		2341	Sergeant-at-Arms Telephone service.	27.26
	7	1911	Electronic Lighting Service Restaurant equipment.	22.50
		1882	Airwick Professional Products Cleaning supplies.	570.00
		1883	M. Ambach and Co. Inc. Linen supplies.	911.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989				
Dec.	7	1909	Capitol City Supply Hardware supplies.	208.20
		1890	District Supply, Inc. Cleaning supplies.	995.00
		1910	Aireco Supply, Inc Hardware supplies.	20.13
		1918	Posner Industries Hardware supplies.	476.00
		1917	Branch Electric Supply Co Electrical supplies.	118.08
		1915	M. Ambach and Co, Inc. Plumbing supplies.	54.09
		1916	Klon O. Row, Inc Toiletries.	995.00
	12	2138	Rudolph & West Co., Inc Air-conditioning supplies.	263.40
		2332	Commercial Plastics & Supply Glass supplies.	248.32
		2150	Potomac Tool and Drilling Corp Hardware supplies.	403.65
		2321	Besway System, Inc Furniture supplies.	364.00
		2326	Daubers, Inc Hardware supplies.	39.00
		2132	Best Plumbing Specialties Hardware supplies.	964.60
		2330	Commercial Plastics & Supply Glass supplies.	960.00
		2322	Besway Systems, Inc. Hardware supplies.	206.00
		2325	Baltimore Washington Supply Hardware supplies.	776.16
		2323	American Bearing & Power Hardware supplies.	87.50
		2141	Safeware Inc Hardware supplies.	364.80
		2131	Ecolab Center Hardware supplies.	271.79
		2324	Safeware Inc Hardware supplies.	2,512.00
	13	1945	Robert Allen Contract Fabrics Furniture supplies.	696.88
		1946	Kravet Fabrics Furniture supplies.	116.68
		1958	Alexandria Electric Supply Electrical supplies.	26.40
		1947	Procter & Gamble Distributing Cleaning supplies.	852.00
		1969	Walters Textiles Furniture supplies.	194.36
		1938	Zep Manufacturing Co Cleaning supplies.	158.00
		1977	Hoover Systems Electrical Enclosure. Air-conditioning supplies.	89.96
		1948	Procter & Gamble Distributing Cleaning supplies.	912.00
		1968	James Warring Building supplies.	200.00
		1983	Crown Supply Co Insecticide.	380.00
	19	2731	Sergeant-at-Arms Telephone service.	44.88
		2193	Bedell's Painting supplies.	871.44
		2177	Klon O. Row, Inc Plumbing supplies.	342.00
		2174	Glidden Co Painting supplies.	987.00
		2183	Alvey Washing Equipment Hardware supplies.	62.00
		2162	W.S. Jenks & Son, Inc hardware supplies.	913.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989			
Dec. 19	2195	Artcraft Electric Supply Electrical supplies.	2,844.00
	2198	Capitol City Supply Painting supplies.	804.60
	2173	City Supply Cleaning supplies.	990.00
	2190	W.W. Grainger, Inc. Electrical supplies.	45.50
	2171	Olin Water Services Water services.	333.02
	2166	Mohawk Finishing Products Furniture supplies.	365.00
	2240	J.B. Kendall Co., Inc Building supplies.	4,140.00
	2227	Airwick Professional Products Cleaning supplies.	708.48
	2228	Airwick Professional Products Cleaning supplies.	704.40
	2223	Allen Bradley Government Business Electrical Supplies.	132.84
	2229	Interstate Electric Supply Co Electrical supplies.	12.62
	2219	Cresco Cash register supplies.	440.69
	2206	Hilti, Inc Hardware supplies.	1,334.16
	2221	Bedell's Hardware supplies.	960.00
	2224	Lawson Products, Inc Hardware supplies.	810.35
	2210	Sunshine Chemical Spec., Inc. Cleaning supplies	110.00
	2220	Bedell's Hardware supplies.	960.00
	2222	Lawson Products, Inc. Hardware supplies.	211.11
	2233	Taylor Equipment Distributors Cleaning supplies.	103.50
	2224	Hilti, Inc. Hardware supplies.	630.00
	2233	Taylor Equipment Distributors Cleaning supplies.	103.50
	2230	Hilti, Inc. Hardware supplies.	474.00
	2225	Airwick Professional Products Cleaning supplies.	849.20
	2203	District Supply, Inc. Hardware supplies.	334.40
	2226	Airwick Professional Products Cleaning supplies.	739.20
20	2412	Leo B. Curry, Jr. Cleaning supplies.	654.60
	2399	Crown Supply Co. Cleaning supplies.	125.00
	2403	Mohawk Finishing Products Painting supplies.	1,150.75
	2449	Newark Electronics Electronic supplies.	208.00
	2398	Shop Vac Corp. Cleaning supplies.	397.02
	2396	American Carbon Industries Elevator supplies.	351.40
	2395	District Supply, Inc. Cleaning supplies.	501.60
	2450	Interstate Electric Supply Co. Electrical supplies.	396.00
	2417	Magee Glanz Carpet Co. Floor covering.	8,640.00
	2359	Baltimore-Washington Supply Hardware supplies.	4,847.04
	2367	Potomac Tool & Drilling Corp. Hardware supplies.	942.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989			
Dec. 21	2379	Advanced Filtration Hardware supplies.	3,994.84
	2378	Advanced Filtration Hardware supplies.	1,360.00
	2384	Ecolab Center Hardware supplies.	4,583.60
	2375	Safeware Inc. Cleaning supplies.	990.00
	2375	Landis & Gyr Powers Inc. Electrical supplies.	33.60
	2447	General Electric Electric supplies.	52.80
	2448	Safeware Inc Hardware supplies.	69.60
	2366	Baltimore-Washington Supply Air-conditioning supplies.	809.00
	2363	Safeware Inc Hardware supplies.	2,372.00
	2390	Daubers, Inc. Restaurant equipment.	112.00
26	2481	S. Freedman & Sons, Inc. Cleaning supplies.	291.00
	2498	BCF Supply Co., Inc. Furniture supplies.	302.04
	2467	Cambridge Filter Corp. Hardware supplies.	799.00
	2473	Mark & Supply Hardware supplies.	332.40
	2487	Lyon, Conklin & Co., Inc. Building supplies.	841.00
	2472	Hilti, Inc. Hardware supplies.	901.50
	2469	Rotanium Products Co. Hardware supplies.	355.00
	2470	Maurice Electrical Electrical supplies.	165.60
	2492	District Supply, Inc. Hardware supplies.	995.00
	2464	Lawson Products, Inc. Hardware supplies.	267.76
	2486	J.B. Kendall Co., Inc. Building supplies.	486.90
	2463	Lawson Products, Inc. Hardware supplies.	342.93
1990			
Jan. 3	2734	Centennial Leasing Corp Vehicle rental.	390.00
	2660	Leonard Paper Co. Restaurant supplies.	571.45
	2647	James Warring Building supplies.	800.00
	2603	Branch Electric Supply Co. Electrical supplies.	422.00
	2649	Glidden Co. Painting supplies.	1,215.00
	2559	Silver Hill Aggregates Building supplies.	53.49
	2584	Glass Distributors, Inc. Glass supplies.	169.86
	2593	Mattos, Inc. Painting supplies.	408.80
	2578	Capitol Industrial Supply Co Hardware supplies.	763.08
	2577	Capitol Industrial Supply Co Hardware supplies.	166.00
	2582	Glidden Co Painting supplies.	970.00
	2583	Glidden Co Painting supplies.	537.48
	2651	New Hermes, Inc. Hardware supplies.	580.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Jan.	3	2587	Ferguson/Lenz Supply Corp Mirror.	536.70
		2669	S. Freedman & Sons, Inc Cleaning supplies.	37.01
		2557	Scalamandre Furniture supplies.	74.59
		2667	Arrest A Pest Pest control.	630.00
		2635	Dominion Towel Supply Co Hardware supplies.	1,639.65
	4	2878	H.P. Kidd Oil Co., Inc Gasoline.	52.71
		2878	H.P. Kidd Oil Co., Inc Gasoline.	59.30
		2096	H.P. Kidd Oil Co., Inc Gasoline.	59.78
		2096	H.P. Kidd Oil Co., Inc Gasoline.	127.34
	5	2775	Quality Data Systems Cleaning supplies.	710.00
		2763	Best Plumbing Specialties Plumbing supplies.	811.74
		2782	Capital City Engraving Co Restaurant supplies.	840.00
		2783	Armor Elevator Co Elevator supplies.	147.13
		2785	Grabber Washington Hardware supplies.	915.72
		2766	Dominion Electric Supply Electrical supplies.	809.46
		2784	Potomac Tool & Drilling Corp Hardware supplies.	736.00
		2668	Safeware Inc Air-conditioning supplies.	596.00
		2767	Potomac Tool & Drilling Corp Hardware supplies.	804.00
		2764	Rudolph & West Co., Inc Hardware supplies.	40.00
		2765	Dominion Electric Supplies Electrical supplies.	512.40
		2768	Dominion Electric Supply Electrical supplies.	1,197.12
		2759	Berkel Inc Restaurant supplies.	99.05
		3025	Otis Elevator Co Elevator repairs.	20,960.00
	10	3041	Sisas Industries, Inc. Cleaning supplies.	363.75
		2945	Noland Co Cleaning supplies.	839.72
		2944	General Electric Electrical supplies.	115.00
		2949	Visual Systems Co., Inc. Electrical supplies.	852.90
		2947	Noland Co Hardware supplies.	726.18
		2956	Potomac Tool Drilling Corp Tool repairs.	68.10
		2954	Potomac Tool Drilling Corp Electrical supplies.	330.60
		2819	Dominion Electric Supply Electrical supplies.	1,296.80
		2820	Ibex Industries, Inc. Hardware supplies.	201.30
		2973	Potomac Industrial Trucks, Inc Equipment.	326.00
		2992	Ibex Industries, Inc Building supplies.	1,695.00
		2996	Potomac Tool Drilling Corp Hardware.	963.00
		2818	Dominion Electric Supply Electrical supplies.	2,720.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990".—Continued

1990			
Jan. 10	2997	Safeware Inc Air-conditioning parts.	93.48
	2951	Miles Glass Co Glass.	148.50
	2994	Potomac Tool & Drilling Corp Electrical supplies.	368.00
	2995	Potomac Tool & Drilling Corp Tools.	515.90
	2941	Baltimore-Washington Supply Air-conditioning supplies.	4,460.60
	2581	General Electric Electrical supplies.	576.00
	2998	Safeware Inc Air-conditioning parts.	568.40
	2991	Baltimore Stationery Furniture.	3,843.30
	3035	Otis Elevator Co Elevator repairs.	20,960.00
	3069	Federal Armored Express Armored car (November 1989).	264.00
	3107	American Cash Register Cash register maintenance.	450.00
	2950	Baltimore Washington Supply Insulation supplies.	1,632.25
	2978	Potomac Industrial Trucks, Inc. Truck parts.	189.17
	2953	Adams Elevator Equipment Co Elevator parts.	52.54
	2821	Capitol Chemical Industries Cleaning supplies.	984.50
	3040	Sinas Industries, Inc Cleaning supplies.	970.00
	2816	Miles Glass Co Glass supplies.	26.30
	3113	Triple "S" Termite & Pest Control Pest control.	1,200.00
	4507	Air Products & Chemicals Demurrage.	155.00
	3079	Ferguson/Lenz Supply Corp Plumbing supplies.	80.00
	3080	Refrigeration Supply Co., Inc Senate restaurant repairs.	23.60
	3081	Lite House Ltd Equipment repairs.	32.84
	3099	Mai Basic Four Maintenance of computer system.	441.00
	3083	Capitol Industrial Supply Co Carpentry supplies.	996.00
	3064	Taylor Equipment Distributors Restaurant equipment repair.	35.37
	3110	Mark's Supply Kitchen remodeling.	269.80
	3082	Metropolitan Safety, Inc Disposable gloves.	634.56
	3063	Electronic Lighting Service Lighting repairs.	197.20
	3093	Puritan/Churchill Chemical Co Cleaning supplies.	674.30
	3096	McCormick Paint Works Co Paint.	575.00
	3101	G&E Services Machine repair.	100.00
	3120	Total Business Systems Software maintenance support.	455.00
	3078	Maurice Electrical Electrical supplies.	123.53
11	3181	Suburban Tools Co Machinery.	535.00
	3214	Honeywell, Inc Repair water heating system.	1,618.07
	3204	Glidden Co Painting supplies.	217.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Jan.	11	3215	Sunshine Chemical Specialities, Inc	462.50
			Cleaning supplies.	
		3200	Asbestos Control Tech, Inc	529.80
			Vacuum bags.	
		3218	Landing Control Systems	700.74
			Elevator repairs.	
		3186	Southern Maryland Hydraulics	39.72
			Equipment.	
		3206	District Supply, Inc	167.20
			Cleaning supplies.	
		3197	McMaster-Carr Supply Co	20.76
			Plumbing supplies.	
		3192	Grainger, Inc	13.42
			Electric fan.	
	13	3641	US Air, Inc	492.00
			Transportation.	
	16	2831	L. Fishman & Son, Inc	693.60
			Cleaning supplies.	
		3109	Loomis Armored, Inc	268.84
			Armored car service.	
		2865	Leo B. Curry, Jr	918.42
			Cleaning supplies.	
		2845	Wonders Building supplies	62.40
			Building supplies.	
		2867	Glidden Co	110.00
			Painting supplies.	
		2849	Lawson Products, Inc	96.10
			Air-conditioning supplies.	
		2851	City Supply	414.00
			Cleaning supplies.	
		2863	S. Freedman & Sons, Inc	8,694.00
			Toilet supplies.	
		2843	Lite House Ltd	370.70
			Electrial supplies.	
		2856	Grainger, Inc	46.52
			Air-conditioning supplies.	
		2850	New Hermes, Inc	56.50
			Engraving machine supplies.	
		3970	Trible's Inc	14.62
			Air-conditioning supplies.	
	17	3637	AT&T Information Systems	52.72
			Telephone service.	
		3638	Keeper of Stationery	571.98
			Office supplies.	
		3639	Keeper of Stationery	247.10
			Office supplies.	
	18	3139	Artcraft Electric Supply	845.00
			Electrical supplies.	
		3155	Glidden Co	4,095.00
			Paint supplies.	
		3177	Hudson Supply & Equipment Co	721.98
			Building material.	
		3099	Mai Basic Four	441.00
			Maintenance of computer systems.	
		3176	Shop Vac Corp	198.51
			Tools.	
		3125	Vincent Metals	6,156.00
			Roof repairs.	
		3129	Meleney Equipment, Inc	549.60
			Air-conditioning equipment.	
		3130	Artcraft Electric Supply	100.00
			Electrical supplies.	
		3270	Interstate Electric Supply Co	89.90
			Electrical supplies.	
		3251	Premier Fastener Co	701.50
			Building supplies.	
		3250	Premier Fastener Co	361.80
			Hardware supplies.	
		3249	Capitol Industrial Supply Co	495.00
			Air-conditioning supplies.	
		3252	Premier Fastener Co	448.00
			Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Jan. 18	3221	Hilti, Inc. Hardware supplies.	455.70
	3235	Snap-On Tools Corp Hardware supplies.	847.98
	3267	Capitol Industrial Supply Co. Electrical supplies.	390.00
	3253	Hudson Supply & Equipment Co Building supplies.	520.00
	3236	G&E Services Electrical repairs.	45.00
	3229	Refrigeration Supply Co., Inc Hardware supplies.	506.00
	3226	Airwick Professional Products Hardware supplies.	849.20
	3266	Maurice Electrical Electrical supplies.	392.40
	3412	Lyon, Conklin & Co., Inc. Hardware supplies.	542.28
	3403	Hudson Supply & Equipment Co Building supplies.	717.50
	3398	Carter Paint Center Painting supplies.	399.50
	3428	S. Freedman & Sons, Inc. Ice.	951.48
	3432	Pomona Air Air-conditioning supplies.	39.90
	3388	Zep Manufacturing Co. Cleaning supplies.	237.00
	3433	Durite Chemical & Supply Hardware supplies.	108.58
	3411	Zee Medical Service Hardware supplies.	77.65
	3383	Arrest A Pest Pest Control.	630.00
	3457	Walter A Rankin Corp. Electrical supplies.	73.40
	3460	Zee Medical Service First aid kit.	289.90
	3445	Thompson & Cook, Inc. Hardware supplies.	688.32
	3479	Lite House, LTD Electrical supplies.	628.00
	3470	BCF Supply Co., Inc. Furniture supplies.	978.60
	3492	BCF Supply Co., Inc. Furniture supplies.	939.60
	3472	Capp, Inc. Hardware supplies.	46.90
	3463	Lawson Products, Inc. Hardware supplies.	955.01
	3482	Ace Electric Supply, Inc. Electrical supplies.	102.00
	3469	BCF Supply Co., Inc. Furniture supplies.	378.00
	3477	U.S. Elevator Co. Hardware supplies.	86.40
	3476	U.S. Elevator Co. Hardware supplies.	16.38
	3427	Maurice Electrical Electrical supplies.	240.00
	3536	Centinnial Leasing Crop. Vehicle rental.	390.00
	3558	Phillips Industries Hardware supplies.	3,264.00
	3562	Capitol Industrial Supply Co. Hardware supplies.	550.00
	3559	Metropolitan Safety, Inc. Signs.	94.02
	3560	Medco Paper supplies.	81.00
	3526	BCF Supply Co., Inc. Furniture supplies.	843.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Jan. 18	3557	Capitol Industrial Supply Co.	125.56
		Hardware supplies.	
	3541	Ferguson/Lenz Supply Corp	888.40
		Hardware supplies.	
	3547	Glidden Co	232.80
		Painting supplies.	
	3544	Premier Fastener Co	995.00
		Electrical supplies.	
	3588	McMaster-Carr Supply Co	986.00
		Hardware supplies.	
	3587	Posner Industries	476.00
		Hardware supplies.	
	3534	McMaster-Carr Supply Co	89.04
		Hardware supplies.	
	3561	Rotanium Products Co	92.70
		Elevator supplies.	
	3542	Grainger, Inc	765.95
		Cleaning supplies.	
	3540	Mark's Supply	64.80
		Hardware supplies.	
	3563	Lyon, Conklin & Co., Inc.	278.00
		Hardware supplies.	
	3538	Acme Elevator Parts, Inc.	268.40
		Vehicle supplies.	
	3549	Acme Elevator Parts, Inc.	375.00
		Elevator supplies.	
	3567	Capitol City Supply	564.37
		Hardware supplies.	
	3566	Silver Hill Aggregates	508.00
		Building supplies.	
	3531	Aramsco	3,795.00
		Hardware supplies.	
	3552	Premier Fastener Co	351.50
		Hardware supplies.	
	3551	Metropolitan Safety, Inc	115.68
		Cleaning supplies.	
	3156	Coulter Fabrics, Inc	863.14
		Furniture repairs.	
	3153	Coulter Fabrics, Inc	863.14
		Furniture repairs.	
	3165	Coulter Fabrics, Inc	740.21
		Furniture repairs.	
	3143	Control Resource Systems, Inc	3,660.00
		Air-conditioning parts.	
	3150	Artcraft Electric Supply	732.50
		Electrical supplies.	
	3332	Transwall Corp.	24,870.00
		Furniture supplies.	
	3178	Read Plastics, Inc.	280.00
		Electrical supplies.	
	3295	Dominion Electric Supply	479.44
		Electrical supplies.	
	3287	Charles M. Beverly Co., Inc.	52.50
		Ice.	
	3300	Lab Safety Supply	220.83
		Hardware supplies.	
	3303	Rudolph & West Co., Inc.	415.50
		Hardware supplies.	
	3352	Blaydes Lock Co.	129.60
		Hardware supplies.	
	3299	Charles M. Beverly Co., Inc.	37.50
		Ice.	
	3368	Electric Motor Repair Co.	183.87
		Electrical supplies.	
	3340	Safeware Inc	1,113.00
		Hardware supplies.	
	3359	Read Plastics, Inc.	349.02
		Hardware supplies.	
	3355	Allan T. Shepherd	266.00
		Hardware supplies.	
	3347	Dominion Electric Supply	3,074.40
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Jan.	18	3357	Daycon Products Co., Inc Cleaning supplies.	783.40
		3351	Read Plastics, Inc Painting supplies.	702.00
		3337	Dominion Electric Supply Electrical supplies.	608.46
		3364	Central Armature Works Hardware supplies.	79.88
		3354	Potomac Rubber Cleaning supplies.	350.70
		3348	Dominion Electric Supply Electrical supplies.	3,586.80
		3343	Federal Sales Service, Inc Hardware supplies.	914.00
		3296	Rudolph & West Co., Inc Hardware supplies.	568.36
		3306	A.C. & R. Insulation Co., Inc Hardware supplies.	2,293.12
		3330	Rudolph & West Co., Inc Hardware supplies.	730.44
		3326	Rudolph & West Co., Inc Hardware supplies.	131.70
		3288	Baltimore Washington Supply Hardware supplies.	940.00
		3302	Rudolph & West Co., Inc Hardware supplies.	336.00
		3372	Adams Elevator Equipment Co Elevator supplies.	215.33
		3369	Landis & Gyr Powers Inc Hardware supplies.	1,306.20
		3356	Read Plastics, Inc Painting supplies.	709.00
		3346	Ibex Industries, Inc Hardware supplies.	225.44
		3312	Central Armature Works Air-conditioning supplies.	30.46
		3321	Dominion Electric Supply Electrical supplies.	625.30
		3314	Central Armature Works Air-conditioning supplies.	56.62
		3319	Rudolph & West Co., Inc Hardware supplies.	575.28
		3370	Best Plumbing Specialties Plumbing supplies.	811.73
		3627	Mrs. Marilynn P. Smith Death claim.	608.40
		3626	Mrs. Karen S. Wilson Death claim.	4,293.32
	22	3704	Acme Paper Co., Inc 1st payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	1,345.00
		3705	Kahn Paper Co 1st payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990	706.78
		3705	Kraft Feldman 1st payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	4,861.87
		3702	Leonard Paper Co 1st payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	3,354.03
	29	3899	Commercial Laundry Corp 1st payment for laundry service for the Senate Office Buildings, Architect of the Capitol for fiscal year 1990.	2,179.95
	31	4187	General Services Administration Cleaning supplies.	348.50
		4095	General Services Administration Cleaning supplies.	264.60
		4189	General Services Administration Fuel.	44,520.85
Feb.	5	3890	Chas. G. Scott & Co., Inc 1st payment for rental of aprons, tablecloths, napkins, towels and rags for the U.S. Senate Restaurants for fiscal year 1990.	2,300.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb.	6	3735	Hayman Cash Register Systems	1,335.40
			Paper supplies.	
		3729	Waste Management of Greater Washington	1,890.00
			Dumpster.	
		3452	Mizell Lumber & Hardware Co	1,604.00
			Air-conditioning supplies.	
		3732	M.S. Ginn Co	896.00
			Hardware supplies.	
		3734	Hayman Cash Register Systems	233.73
			Paper supplies.	
		3651	Noland Co	610.22
			Hardware supplies.	
		3739	Miles Glass Co	371.98
			Glass supplies.	
		3648	Taylor Security & Lock Co	1,005.14
			Hardware supplies.	
		3753	Noland Co	835.24
			Hardware supplies.	
		3764	Baltimore Washington Supply	300.00
			Hardware supplies.	
		3758	Ecolab Center	4,079.60
			Cleaning supplies.	
		3752	Safeware, Inc	147.00
			Cleaning supplies	
		3731	Safeware, Inc	2,750.00
			Hardware supplies	
		3757	Ecolab Center	624.15
			Cleaning supplies.	
		3755	Breuer Electric Mfg. Co	32.40
			Hardware supplies.	
		3743	Dominion Electric Supply	166.00
			Electrical supplies.	
		3762	Besway Systems, Inc	2,244.00
			Painting supplies.	
		3754	Dominion Electric Supply	202.80
			Electrical supplies.	
		3741	Rudolph & West Co. Inc	320.40
			Painting supplies.	
		3763	Daycon Products Co Inc	783.40
			Cleaning supplies.	
	7	4100	Commercial Laundry Corp	218.03
			1st payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	
		4099	Kahn Paper Co	5,464.21
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	
	8	3690	Dominion Electric Supply	3,072.00
			Electrical supplies.	
		3675	Precise Chemical & Equipment, Ltd	774.56
			Cleaning supplies.	
		3689	Mattos, Inc	220.56
			Painting supplies.	
		3681	Mark's Supply	151.50
			Hardware supplies.	
		3677	National Auto Service, Inc	48.59
			Hardware supplies.	
		4441	AT&T Information Systems	28.76
			Telephone service.	
		4442	Sergeant-at-Arms	2.69
			Telephone service.	
		4443	Sergeant-at-Arms	20.72
			Telephone service.	
		4444	Keeper of Stationery	3,337.67
			Office supplies.	
		3770	Erol's Inc	640.00
			Audio supplies.	
		3687	Safemasters Co., Inc	3,339.50
			Building supplies.	
		3683	Fishman & Son, Inc	887.04
			Floor covering.	
		3674	Gene Weiss Manufacturing	647.00
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb.	8	3670	Linde Gases Mid Atlantic	322.96
			Welding supplies.	
		3694	Lisa Lumber Co., Inc.	10,888.00
			Lumber supplies.	
		3653	Safemasters Co., Inc	771.53
			Hardware supplies.	
		2679	GCS Service, Inc	29.00
			Electrical supplies.	
		3692	Berkeley Industrial Spec	513.45
			Elevator supplies.	
		4048	H.P. Kidd Oil Co., Inc	61.88
			Gasoline.	
		4048	H.P. Kidd Oil Co., Inc	110.16
			Gasoline.	
	9	3796	Advanced Architectural	328.40
			Blueline prints.	
		3817	Metro Technical Services	1,264.20
			Electrical supplies.	
		3773	District Wholesale Drug	802.13
			Hardware supplies.	
		3862	Leonard Paper Co	2,139.40
			Toilietries.	
		3797	Precise Chemical & Equip, Ltd	759.85
			Cleaning supplies.	
		3812	Simplex Time Recorder Co	709.00
			Audio supplies.	
		3839	Western Termite & Pest Control	600.00
			Hardware supplies.	
		3850	Sunshine Chemical Spec., Inc	591.25
			Cleaning supplies.	
		3822	Airwick Professional Products	739.20
			Cleaning supplies.	
		3831	City Supply	775.00
			Cleaning supplies.	
		3824	Freedman & Sons, Inc	114.80
			Cleaning supplies.	
		3826	McMaster-Carr Supply Co	691.15
			Plumbing supplies.	
		3845	Glidden Co	75.00
			Painting supplies.	
		3800	Premier Fastener Co	758.00
			Hardware supplies.	
		3825	Cresco	269.51
			Paper supplies.	
		3821	Leo B. Curry, Jr.	655.20
			Cleaning supplies.	
		3799	Leo B. Curry, Jr.	929.60
			Cleaning supplies.	
		3851	Sunshine Chemical Specialties, Inc	419.00
			Elevator supplies.	
		3836	Hawkins Glass Co., Inc	196.48
			Glass supplies.	
		3846	Glidden Co	2,610.00
			Painting supplies.	
		3866	S. Freedman & Sons, Inc	199.70
			Cleaning supplies.	
		3855	JG Furniture Systems, Inc	248.50
			Furniture supplies.	
		3854	Simplex Time Recorder Co	240.00
			Hardware supplies.	
		3794	McMaster-Carr Supply Co	802.20
			Hardware supplies.	
		3864	W.S. Jenks & Son, Inc	58.05
			Building supplies.	
		3820	Klon O. Row, Inc	1,885.00
			Building supplies.	
		3801	Antietam Paper Co., Inc	2,128.00
			Cleaning supplies.	
		3856	Harbinger Co., Inc	3,976.00
			Carpet.	
		3775	Interstate Electric Supply Co	1,618.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 9	3847	Quality Electronics, Inc	340.00
		Elevator supplies.	
	3848	Quality Electronics, Inc	905.00
		Elevator supplies.	
	3814	Edward Alden Lighting	7,490.00
		Furniture supplies.	
	3840	McCormick Paint Works Co	893.80
		Painting supplies.	
	3835	DMR Associates, Inc	996.00
		Air-conditioning supplies.	
	3833	Cummins-Wagner Co., Inc	51.47
		Hardware supplies.	
	3793	Total Business Systems	2,350.00
		Software maintenance support.	
	4494	Sergeant-at-Arms	41.45
		Telephone service.	
	4495	Sergeant-at-Arms	62.52
		Telephone service.	
	4496	Keeper of Stationery	268.75
		Office supplies.	
12	4481	Shaw, Jerry W	24.00
		Travel.	
	4482	Kashurba, Rick	20.50
		Travel.	
	4483	Hatcher, Flo	129.00
		Travel.	
	4484	Loeber, Lynne	129.00
		Travel.	
	4485	Loeber, Lynne	13.00
		Travel.	
	4486	Hitzel, John	45.63
		Travel.	
	4487	Hitzel, John	139.56
		Travel.	
14	3972	Dominion Electric Supply	733.75
		Electrical supplies.	
	3931	McCormick Insulation Supply Co	2,237.20
		Hardware supplies.	
	4056	Colson Equipment, Inc	756.26
		Hardware supplies.	
	3937	Chas. G. Stott & Co., Inc	952.00
		Restaurant supplies.	
	3987	McCormick Insulation Supply Co	2,477.76
		Hardware supplies.	
	3983	Allan T. Shepherd	276.00
		Air-conditioning supplies.	
	3929	Premier Chemicals, Inc	720.00
		Cleaning supplies.	
	4070	A.C. & R. Insulation Co., Inc	5,354.31
		Hardware supplies.	
	3943	Noland Co	814.45
		Hardware supplies.	
	3960	A.B.C. Electric Motor Service	203.13
		Electrical supplies.	
	3951	Atlantic Electric Supply Corp.	401.00
		Electrical supplies.	
	3926	Daycon Products Co., Inc	652.00
		Cleaning supplies.	
	3925	Best Plumbing Specialties	432.60
		Plumbing supplies.	
	4421	Noland Co	943.08
		Plumbing supplies.	
	4077	Dominion Electric Supply	214.58
		Electrical supplies.	
	3962	Charles M. Beverly Co., Inc	86.25
		Ice.	
	3988	McCormick Insulation Supply Co	440.01
		Hardware supplies.	
	3934	Daycon Products Co., Inc	783.40
		Hardware supplies.	
	4069	Hobart Corp	134.50
		Restaurant equipment repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 14	4079	Overhead Door Co. of N. Wash.	133.00
		Building supplies.	
	4080	Central Armature Works	49.16
		Hardware supplies.	
	4078	American Bearing & Power	40.26
		Hardware supplies.	
	4084	Noland Co.	756.00
		Hardware supplies.	
	3945	Blaydes Lock Co.	48.00
		Hardware supplies.	
	4087	Landis & Gyr Powers, Inc.	742.68
		Hardware supplies.	
	4063	C.C. Murphy Co., Inc	1,233.60
		Hardware supplies.	
	4422	Potomac Rubber Co	656.44
		Hardware supplies.	
	3946	Dominion Electric Supply	270.76
		Electrical supplies.	
	3947	Noland Co.	605.20
		Plumbing supplies.	
	8950	Besway Systems, Inc	530.00
		Plumbing supplies.	
	4266	Read Plastics, Inc.	364.00
		Painting supplies.	
	3938	Potomac Rubber Co	958.50
		Hardware supplies.	
	3811	Besway Systems, Inc.	860.00
		Painting supplies.	
	3803	Noland Co.	943.08
		Plumbing supplies.	
	4061	Ibex Industries, Inc.	2,410.00
		Building supplies.	
	4062	Baltimore Washington Supply	975.75
		Painting supplies.	
	4068	Read Plastics, Inc.	237.50
		Hardware supplies.	
	4085	Daycon Products Co., Inc	841.40
		Cleaning supplies.	
15	4539	Keeper of Stationery	264.14
		Office supplies.	
16	4154	Shafer, Troxell & Howe, Inc	15.72
		Plumbing supplies.	
	3992	Gloss Flo Corp	390.00
		Painting supplies.	
	3992	Gloss Flo Corp	726.00
		Painting supplies.	
	4121	McCormick Paint Works, Co	795.00
		Painting supplies.	
	4135	Mark's Supply	908.80
		Hardware supplies.	
	4120	McCormick Paint Works Co	795.00
		Painting supplies.	
	4156	Mark's Supply	975.93
		Hardware supplies.	
	4143	Silver Hill Aggregates	124.17
		Building supplies.	
	4119	McCormick Paint Works Co	792.00
		Painting supplies.	
	4115	Keiper Recaro Inc	279.98
		Hardware supplies.	
	4136	Centinnial Leasing Corp	390.00
		Vehicle rental.	
	4118	Leo B. Curry, Jr.	995.76
		Hardware supplies.	
	4177	Ferguson/Lenz Supply Corp	1,075.54
		Plumbing supplies.	
	4111	Capitol City Supply	973.70
		Plumbing supplies.	
	4142	Silver Hill Aggregates	68.02
		Building supplies.	
	4107	Southern Utilities Co.	191.99
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 16	4122	Premier Fastener Co Hardware supplies.	720.60
	4117	McMaster-Carr Supply Co Painting supplies.	794.72
	4161	Simplex Time Recorder Co Office equipment repairs.	85.76
	4114	Washington Conservation Studio Hardware supplies.	150.00
20	4512	H.P. Kidd Oil Co., Inc Gasoline.	39.37
	4512	H.P. Kidd Oil Co., Inc Gasoline.	87.67
21	4616	Commercial Laundry Corp 2d payment for laundry service for Senate Office Buildings, Architect of the Capitol for fiscal year 1990.	867.66
	4621	AT&T Information Systems Telephone service.	24.54
	4622	Sergeant-at-Arms Telephone service.	48.99
	4623	Keeper of Stationery Office supplies.	953.39
	4624	Architect of the Capitol Tort claim.	90.00
22	4285	Data Business Systems Equipment maintenance.	1,937.23
	4196	Dyanvit of America Inc Hardware supplies.	180.43
	4250	Certanium Alloys & Research Building supplies.	927.00
	4246	W.S. Jenks & Son, Inc Cable supplies.	397.00
	4281	Air Products Chemical Propane.	42.90
	4251	McMaster-Carr Supply Co. Building supplies.	802.20
	4234	American Olean Tile Co Building supplies.	2,914.00
	4196	Applied Engineering Construction, Inc Building supplies.	250.00
	4202	Mark's Supply Hardware supplies.	963.60
	4253	BCF Supply Co., Inc Furniture supplies.	831.50
	4236	BCF Supply Co., Inc Furniture supplies.	877.80
	4200	G.A.L. Manufacturing Corp Electrical supplies.	265.29
	4217	Almac Plastics Furniture supplies.	14,490.00
	4282	Air Products & Chemical Hardware supplies.	28.60
	4280	Absocold Corp Hardware supplies.	63.19
	4267	Capitol Industrial Supply Co Hardware supplies.	898.95
	4259	Rotanium Products Co Hardware supplies.	748.65
	4271	G.A.L. Manufacturing Corp Elevator supplies.	786.76
	4204	3M File Management Systems Cleaning supplies.	147.10
	4225	Toland & Son, Inc Hardware supplies.	897.00
	4276	McMaster-Carr Supply Co Painting supplies.	397.36
	4218	Grabber Washington Hardware supplies.	293.20
	4224	Toland & Son, Inc Hardware supplies.	742.50
	4214	Graingers, Inc Hardware supplies.	187.68

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 22	4223	Toland & Son, Inc. Hardware supplies.	773.97
	4216	Linde Gas Mid-Atlantic Electrical supplies.	651.30
	4194	Concraft Supply, Inc Hardware supplies.	64.00
23	4301	Trayco, Inc Hardware supplies.	796.59
	4324	L. Fishman & Son, Inc Hardware supplies.	772.00
	4300	I Care Industry, Inc Safety glasses.	80.35
	4304	I Care Industry, Inc Safety glasses.	38.10
	4329	Capitol Industrial Supply Co Hardware supplies.	262.20
	4317	Mark's Supply Cleaning supplies.	191.80
	4325	Trayco, Inc Plumbing supplies.	796.59
	4335	Capitol City Supply Hardware supplies.	685.12
	4318	Southern Utilities Co Electrical supplies.	421.04
	4339	Lawson Products, Inc Electrical supplies.	92.25
	4338	Acme Elevator Parts, Inc Electrical supplies.	625.00
	4331	Precise Chemical & Equipment, Ltd Hardware supplies.	208.66
	4336	Glass Distributors, Inc Furniture supplies.	711.70
	4334	Thompson & Cooke, Inc Hardware supplies.	599.88
	4316	Graingers, Inc Hardware supplies.	145.58
	4337	Ferguson/Lenz Supply Corp Plumbing supplies.	161.54
	4332	McMaster-Carr Supply Co Hardware supplies.	113.20
	4349	Acme Elevator Parts, Inc Elevator supplies.	812.50
	4356	G.A.L. Manufacturing Corp Electrical supplies.	288.00
	4378	Berkeley Industrial Spec Hardware supplies.	349.50
	4389	Alexandria Armature Works Elevator supplies.	60.00
	4391	S. Freedman & Sons, Inc Cleaning supplies.	399.40
	4405	Capitol City Supply Hardware supplies.	461.24
	4392	ABC Beauty & Barber Supply Hardware supplies.	472.50
	4377	Linens of the Week Laundry Service Nov. 1989.	13,275.25
	4344	Lawson Products, Inc Hardware supplies.	828.36
	4373	Centinnial Leasing Corp Vehicle rental.	390.00
	3698	I Care Industry, Inc Glass supplies.	152.00
	4386	The Right Track Furniture supplies.	95.40
	4364	Capitol Industrial Supply Co Plumbing supplies.	443.16
	4380	Ferguson/Lenz Supply Corp Plumbing supplies.	620.14
	4374	U.S. Elevator Co Elevator supplies.	740.56
	4382	Interstate Electric Supply Co Electrical supplies.	306.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 23	4357	Premier Fastener Co Building supplies.	560.75
	4368	National Air Products, Inc Hardware supplies.	395.22
	4398	Capitol Industrial Supply Co Plumbing supplies.	803.30
	4379	Capitol City Supply Hardware supplies.	710.12
	4416	Mark's Supply Hardware supplies.	917.60
	4390	Basic Measuring Instruments Hardware supplies.	1,455.00
	4388	Capitol Industrial Supply Co Hardware supplies.	970.00
	4363	Airwick Professional Products Cleaning supplies.	463.00
	4376	U.S. Elevator Co Elevator supplies.	803.00
	4350	Traulsen Co, Inc. Air-conditioning supplies.	82.64
	4410	George W. Allen Co., Inc. Hardware supplies.	275.97
26	4655	Tennant Co Vehicle supplies.	165.00
	4654	General Electric Electrical supplies.	353.28
	4650	Rudolph West Co., Inc Hardware supplies.	117.53
	4656	American Bearing & Power Hardware supplies.	34.89
	4590	Noland Co Plumbing supplies.	188.72
	4591	Dominion Electric Supply Electrical supplies.	51.25
	4587	Noland Co Plumbing supplies.	195.92
	4653	Capitol Radio Wholesalers, Inc Elevator supplies.	222.00
	4586	Read Plastics, Inc Hardware supplies.	374.40
	4589	Language at Work, Inc Registration fee.	300.00
	4544	Rudolph & West Co., Inc Hardware supplies.	173.60
	4649	Central Armature Works Elevator supplies.	161.60
	4585	Ecolab Center Hardware supplies.	71.56
	4546	Ernest Maier Inc Building supplies.	412.50
	4577	Best Plumbing Specialties Plumbing supplies	869.50
	4583	Read Plastics, Inc Painting supplies.	468.00
	4558	Rudolph & West Co., Inc Hardware supplies.	558.00
	4562	General Electric Elevator supplies.	151.20
	4564	Armor Elevator Co Elevator supplies.	510.40
	4597	Dominion Electric Supply Electrical supplies.	997.92
	4557	Charles M. Beverly Co., Inc Ice.	457.50
	4565	Armor Elevator Co. Elevator supplies.	491.53
	4566	Read Plastics, Inc Painting supplies.	367.75
	4559	Safeware Inc Plumbing supplies.	980.56
	4575	M.S. Ginn Co Furniture supplies.	534.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb.	26	4567	Baltimore Stationery	9,393.00
			Furniture supplies.	
		4576	M.S. Ginn Co	801.30
			Furniture supplies.	
		4652	Jonco Associates, Inc	14,645.00
			Hardware supplies.	
		4553	Rudd International Corp	4,292.25
			Hardware supplies.	
		4602	McCormick Insulation Supply Co	4,321.30
			Air-conditioning supplies.	
		4796	Bell Atlantic Education Services, Inc	995.00
			Training.	
		5015	Bergman, Vitae	184.66
			Travel.	
Mar.	1	5016	Lee, James	112.80
			Travel.	
		5017	Lee, James	116.32
			Travel.	
		5018	Mastrangelo, Giuseppe	181.14
			Travel.	
		4843	Maurice Electrical	938.40
			Electrical supplies.	
		4845	Maurice Electrical	566.00
			Electrical supplies.	
		4847	Maurice Electrical	144.75
			Electrical supplies.	
		4846	Maurice Electrical	2,410.00
			Electrical supplies.	
		4791	Chas. G. Stott & Co., Inc	1,035.55
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	
	2	4831	Kahn Paper Co	1,699.68
			3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	
		4830	Acme Paper Co., Inc	1,677.15
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
		5013	Kraft Feldman	4,441.53
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
		4832	Leonard Paper Co	4,598.25
			2d payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
		5029	Sergeant-at-Arms	1.56
			Telephone service.	
		5030	AT&T Information Systems	67.24
			Telephone service.	
		5031	Sergeant-at-Arms	4.76
			Telephone service.	
	3	4698	Word Perfect Corp	500.00
			Registration fee.	
		4779	City Supply	997.65
			Cleaning supplies.	
		4747	Scale People Inc	140.00
			Restaurant equipment.	
		4728	Capitol Industrial Supply Co	400.00
			Electrical supplies.	
		4778	Leo B. Curry, Jr	573.50
			Cleaning supplies.	
		4732	Capitol Industrial Supply Co	344.40
			Hardware supplies.	
		4737	Capitol Industrial Supply Co	710.00
			Hardware supplies.	
		4749	National Supply Co	4,416.00
			Plumbing supplies.	
		4694	Hilti, Inc	258.62
			Hardware supplies.	
		4667	Industrial Supply Corp	1,202.18
			Plumbing supplies.	
		4724	National Supply Co	774.24
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Mar.	3	4755	McMaster-Carr Supply Co Hardware supplies.	30.00
		4768	Lisa Lumber Co., Inc Lumber supplies.	183.36
		4776	Lisa Lumber Co., Inc Hardware supplies.	393.90
		4711	GTE Products Electrical supplies.	244.80
		4736	Meleney Equipment, Inc Air-conditioning supplies.	995.63
		4762	Rubbermaid Commercial Products Hardware supplies.	3,611.52
		4706	Leeth Bros Electrical supplies.	121.55
		4692	Toland & Son, Inc Hardware supplies.	238.98
		4696	Balemaster Hardware supplies.	1,685.53
		4739	McMaster-Carr Supply Co Hardware supplies.	316.80
		4708	Air Products & Chemical Hardware supplies.	47.42
		4777	Acme Elevator Parts, Inc Elevator supplies.	532.45
		4746	Allied Rentals Furniture supplies.	545.00
		4725	Branch Electric Supply Co Electrical supplies.	24.75
		4765	Hilti, Inc Tools.	630.00
		4685	Aireco Supply, Inc Air-conditioning supplies.	387.89
		4670	Ferguson/Lenz Supply Corp Plumbing supplies.	687.96
		4774	Hilti, Inc Air-conditioning supplies.	966.00
		4780	Lisa Lumber Co., Inc Lumber supplies.	228.75
	6	4731	Burlington Industries, Inc Floor covering.	788.40
		4856	Central Armature Works Hardware supplies.	51.14
		4882	Daubers, Inc Air-conditioning supplies.	33.00
		4877	Landis & Gyr Powers, Inc Hardware supplies.	102.20
		4869	Read Plastics, Inc Electrical supplies.	30.00
		4861	Read Plastics, Inc Electrical supplies.	99.72
		4858	Electric Motor Repair Co Electrical supplies.	68.44
		4859	Central Armature Works Electrical supplies.	999.00
		4889	Rudolph & West Co., Inc Plumbing supplies.	81.86
		4886	American Bearing & Power Hardware supplies.	162.75
		4853	Adams Elevator Equipment Co Electrical supplies.	286.11
		4876	Read Plastics, Inc Furniture supplies.	573.60
		4875	Read Plastics, Inc Furniture repairs.	799.20
		4855	F. Schumacher & Co Furniture supplies.	359.75
		4881	Dominion Electric Supply Electrical supplies.	4,890.00
		4852	Dominion Electric Supply Electrical supplies.	754.31
		4890	Baltimore Stationery Office supplies.	7,396.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Mar.	6	4883	Read Plastics, Inc.	267.75
			Hardware supplies.	
	7	5002	Ferguson/Lenz Supply Corp.	3,733.76
			Hardware supplies.	
		4997	Capitol City Supply	1,408.80
			Hardware supplies.	
		4979	Aireco Supply Inc	223.20
			Hardware supplies.	
		4967	Capitol Industrial Supply Co.	735.00
			Hardware supplies.	
		4932	Karastan Rug Mills	1,604.24
			Floor covering.	
		4976	Cambridge Filter Corp.	723.60
			Hardware supplies.	
		4926	Industrial Supply Corp	4,561.18
			Electrical supplies.	
		4969	Ferguson/Lenz Supply Corp.	993.43
			Air-conditioning supplies.	
		5004	Lyon, Conklin & Co., Inc.	20.40
			Hardware supplies.	
		4922	Glenn's Supply and Equipment	440.00
			Building supplies.	
		4898	Honeywell, Inc.	263.04
			Hardware supplies.	
		4970	Trayco, Inc	96.36
			Plumbing supplies.	
		4973	Crown Industries	649.00
			Hardware supplies.	
		4927	Snap-On Tools Corp	457.86
			Hardware supplies.	
		4974	District Supply, Inc.	900.00
			Cleaning supplies.	
		4931	Sunshine Chemical Specialties, Inc	284.00
			Cleaning supplies.	
		4944	Environmental Sign Systems, Inc.	589.05
			Restaurant supplies.	
		4911	Duro-Test Corp	187.44
			[illegible]trical supplies.	
		4921	Leo [illegible] Curry, Jr.	854.40
			[illegible]eaning supplies.	
		4971	Southern Utilities Co.	110.12
			Hardware supplies.	
	8	5326	Wilson, Marion W.	37.44
			Travel.	
		5327	Freeman, Kathy	19.56
			Travel.	
		5415	Sergeant-at Arms	67.23
			Telephone service.	
		5416	Sergeant-at Arms	0.24
			Telephone service.	
		5417	Keeper of Stationery	282.59
			Office supplies.	
	14	5552	Commercial Laundry Corp	767.50
			2d payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	450.00
	19	5088	Davis Distributing Co.	228.50
			Furniture supplies.	
		5075	Park Avenue Venetian Blind Co	2,180.00
			Venetian Blinds.	
		5109	Graybar Electric Co.	618.00
			Electrical supplies.	
		5086	Eagle Alloys Corp.	145.00
			Air-conditioning supplies.	
		5087	Capitol Industrial Supply Co.	430.00
			Hardware supplies.	
		5091	Bruner & Associates	152.40
			Cleaning supplies.	
		5040	Hilti, Inc.	824.59
			Hardware supplies.	
		5105	McMaster-Carr Supply Co	
			Gardening supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 19	5068	Consolidated Plastics Co Paper supplies.	900.60
	5076	Mark's Supply Painting supplies.	340.40
	5195	Rotanium Products Co Plumbing supplies.	282.80
	5077	Trayco, Inc Plumbing supplies.	905.82
	5079	J.B. Kendall Co., Inc Building supplies.	279.77
	5126	Glass Distributors, Inc Glass supplies.	3,794.03
	5117	Capitol City Supply Plumbing supplies.	733.42
	5102	Getz Manufacturing Electrical supplies.	43.70
	5057	Crown Supply Co Cleaning supplies.	971.20
	5059	Grainger, Inc Air-conditioning supplies.	80.79
	5183	W.S. Jenks & Son, Inc Hardware supplies.	56.75
	5098	Rubbermaid Commercial Products Hardware supplies.	1,953.36
	5185	Mark's Supply Air-conditioning supplies.	378.75
	5187	George W. Allen Co., Inc Paper supplies.	49.20
	5171	Sears Contract Sales Electrical supplies.	134.94
	5174	McMaster-Carr Supply Co Hardware supplies.	803.40
	5173	McMaster-Carr Supply Co Hardware supplies.	986.00
	5175	Posner Industries Building supplies.	476.00
	5096	Premier Fastener Co Plumbing supplies.	298.50
	5062	Ferguson-Lenz Supply Corp Hardware supplies.	987.80
	5051	Acme Elevator Parts, Inc Elevator supplies.	293.00
	5103	Premier Fastener Co Elevator supplies.	198.05
	5100	Certanium Alloys & Research Hardware supplies.	579.00
	5061	Ferguson-Lenz Supply Corp Hardware supplies.	63.41
	5053	Imperial Electric Co Elevator supplies.	556.48
	5196	McMaster-Carr Supply Co Hardware supplies.	317.38
	5191	Lawson Products, Inc Hardware supplies.	142.00
	5181	Aireco Supply Inc Vehicle supplies.	106.00
	5099	The Training Clinic Subscription.	225.00
	5111	Capitol Industrial Supply Co Plumbing supplies.	463.65
	5182	Care Industry, Inc Safety glasses.	29.75
	5177	Capital Forklift Building equipment repairs.	629.50
	5069	Commercial Supply Corp Cleaning supplies.	1,778.00
	5070	Commercial Supply Corp Cleaning supplies.	3,514.00
	5121	National Supply Co Hardware supplies.	3,521.71
	5168	McCormick Paint Works Co Painting supplies.	297.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 19	5067	Leo B. Curry, Jr	2,201.08
		Furniture supplies.	
	5063	Capitol Industrial Supply Co	829.28
		Plumbing supplies.	
	5108	Glidden Co	11.04
		Painting supplies.	
	5064	James Warring	200.00
		Building supplies.	
	5081	Total Business Systems	515.00
		Software maintenance support.	
	5162	Arrest a Pest	1,890.00
		Pest Control.	
20	5242	Restaurant Specialties	130.50
		Hardware supplies.	
	5271	GTE Products Corp	43.00
		Electrical supplies.	
	5211	Refrigeration Supply Co., Inc	122.00
		Hardware supplies.	
	5377	Adams/Burch, Inc	628.15
		Glasses.	
	5222	Ferguson/Lenz Supply Corp	70.64
		hardware supplies.	
	5216	Galliher & Huguely	90.00
		Hardware supplies.	
	5247	Coulter Fabrics, Inc	858.92
		Furniture supplies.	
	5270	Wesco	85.50
		Electrical supplies.	
	5237	GCS Service, Inc	31.00
		Electrical supplies.	
	5223	S. Freedman & Sons, Inc	222.06
		Cleaning supplies.	
	5235	Steil, Inc	331.17
		Fabric supplies.	
	5251	American Olean Tile	218.29
		Hardware supplies.	
	5208	City Supply	650.00
		Cleaning supplies.	
	5230	McMaster-Carr Supply Co	536.40
		Hardware supplies.	
	5209	City Supply	990.00
		Cleaning supplies.	
	5264	L. Fishman & Son, Inc	426.90
		Furniture supplies.	
	5215	Alexandria Armature Works	350.00
		Elevator supplies.	
	5278	Gill Marketing Co	295.46
		Restaurant supplies.	
	5248	Premier Fastener Co	255.05
		Hardware supplies.	
	5225	Maurice Electrical	2,162.50
		Furniture supplies.	
	5213	GTE Products Corp	3,708.00
		Electrical supplies.	
	5243	Puritan/Churchill Chemical Co	196.34
		Cleaning supplies.	
	5260	Air Products & Chemical	38.26
		Chemical supplies.	
	5226	National Supply Co	225.00
		Hardware supplies.	
	5250	McCormick Paint Works Co	194.70
		Painting supplies.	
	5206	Linde Gases Mid-Atlantic	183.23
		Hardware supplies.	
	5221	Temp-Trol Co., Inc	402.68
		Hardware supplies.	
	5249	McCormick Paint Works Co	795.00
		Painting supplies.	
	5273	McCormick Paint Works Co	907.50
		Painting supplies.	
	5265	Capp, Inc	215.50
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 20	5285	Mark's Supply	996.16
		Building supplies.	
	5205	Graybar Electric Co., Inc.	1,092.00
		Electrical supplies.	
	5289	Leonard Paper Co	262.60
		Toiletries.	
	4651	Dominion Electric Supply	1,050.85
		Electrical supplies.	
	5217	Rudolph & West Co., Inc	427.00
		Hardware supplies.	
	5276	Read Plastics, Inc	993.23
		Painting supplies.	
	5049	Charles M. Beverly Co., Inc.	67.50
		Ice.	
	5097	Breuer Electric Mfg. Co	118.80
		Vehicle supplies.	
	4945	Ecolab Center	542.30
		Cleaning supplies.	
	5331	Baltimore Stationery	36,468.00
		Furniture supplies.	
	5373	Ernest Maier Inc.	290.33
		Building supplies.	
	5411	Baltimore Washington Supply	4,446.00
		Air-conditioning supplies.	
	5342	National Capitol Filter Corp	531.00
		Hardware supplies.	
	5393	Maryland Fire Extinguishers	5,981.20
		Fire protection supplies.	
	5388	Best Plumbing Specialties	838.24
		Plumbing supplies.	
	5339	Read Plastics, Inc	321.31
		Hardware supplies.	
	5363	Read Plastics, Inc	992.16
		Furniture supplies.	
	5400	Hoover Co	3,134.25
		Cleaning supplies.	
	5394	Breuer Electric Mfg. Co	1,702.00
		Cleaning supplies.	
	5376	Noland Co	409.36
		Hardware supplies.	
	5332	Read Plastics, Inc	990.000
		Painting supplies.	
	5374	Capp, Inc	134.70
		Hardware supplies	
	5378	Potomac Tool and Drilling Corp	885.95
		Electrical supplies.	
	5337	Read Plastics, Inc	661.50
		Hardware supplies	
	5338	Read Plastics, Inc	988.80
		Hardware supplies	
	5371	John Duer & Sons, Inc	182.03
		Vehicle supplies.	
	5368	Landis & Gyr Powers Inc	1,493.80
		Air-conditioning supplies.	
	5336	Read Plastics	360.50
		Hardware supplies	
	4651	Dominion Electric Supply	1,050.85
		Electrical supplies.	
	5330	McCormick Insulation Supply Co	3,235.00
		Welding supplies.	
	5402	Dominion Electric Supply	852.00
		Electrical supplies.	
	5409	Ecolab Center	2,908.55
		Restaurant supplies.	
	5340	Mizell Lumber & Hardware Co	800.00
		Lumber supplies.	
	5349	Rudolph & West Co., Inc	525.00
		Cleaning supplies.	
	5369	Daycon Products Co., Inc	841.40
		Cleaning supplies.	
	5366	Allied Plywood Corp	227.20
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 20	5334	Rudolph & West Co., Inc	934.70
		Hardware supplies.	
	5385	Baltimore Washington Supply	623.50
		Hardware supplies.	
	5382	Rudolph & West Co., Inc	144.00
		Hardware supplies.	
	5384	Ibex Industries, Inc	272.79
		Paper supplies.	
23	5598	H.P. Kidd Oil Co., Inc	112.76
		Gasoline.	
	5598	H.P. Kidd Oil Co., Inc	82.14
		Gasoline.	
	5602	Acme Paper & Supply Co., Inc	33,072.00
		1st full payment for toilet tissue for the U.S. Capitol, U.S. Senate, and House Office Buildings for the Architect of the Capitol.	
26	5758	Acme Paper Co., Inc	1,131.80
		3d payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
	5759	Kahn Paper Co	4,921.79
		4th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
	5760	Kraft Feldman	8,307.32
		3d payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
	5761	Leonard Paper Co	6,680.37
		3d payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	
	5762	Commercial Laundry Corp	1,127.73
		3d payment for laundry service for Senate Office Buildings, Architect of the Capitol for fiscal year 1990.	
	5776	AT&T Information Systems	32.31
		Telephone service.	
	5777	Sergeant-at-Arms	4.81
		Telephone service.	
	5778	Sergeant-at-Arms	38.54
		Telephone service.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1989				
Oct.	3	530	Architect of the Capitol Petty cash.	$75.14
		11210	AT&T Information Systems Telephone service.	9.72
		11207	Sergeant-at-Arms Telephone services	61.91
		340	Air Products & Chemicals Demurrage.	153.00
		11208	Sergeant-at-Arms Telephone services.	29.13
		11209	Sergeant-at-Arms Telephone services.	0.96
		165	Chas G. Stott Co., Inc 9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1989.	15,528.83
	5	152	Linens of the Week 8th payment for rental of aprons, tableclothes, napkins, towels and rags for the Senate Restaurant for fiscal year 1989.	10.485.60
		153	Linens of the Week 3d payment for rental of uniforms for the U.S. Senate Restaurant for fiscal year 1989.	8,647.15
		151	Kraft/Feidman 6th payment for miscellaneous paper supplies for the Senate restaurant for fiscal year 1989.	5,242.27
	10	620	Sergeant-at-Arms Telephone service.	21.40
		621	AT&T Information Systems Telephone service.	3.04
	12	14	Silver Hill Aggregates Building supplies.	74.67
		129	Eil Instruments, Inc. Hardward supplies.	393.03
		55	Capitol Industrial Supply Co Plumbing supplies.	750.60
		18	Total Business Systems Software maintenance.	490.00
		102	Thompson Cooke, Inc Hardward supplies.	3,775.60
		82	Suburban Tools Co Hardward supplies.	290.00
		37	Traulsen Co., Inc. Restaurant supplies.	1,302.50
		38	Hobart Corp Restaurant supplies.	3,223.08
		79	Maurice Electrical Electrical supplies.	977.45
		19	Lite House, Ltd Electrical supplies.	668.54
		118	Magid Glove Safety Manufacturing Cleaning supplies.	272.50
		3	Hudson Supply & Equipment Co Building supplies.	448.68
		6	Adams/Burch Inc Cleaning supplies.	1,069.20
		5	Automatic Timing Controls Elevator supplies.	963.74
		12	Glidden Co Painting supplies.	310.00
		23	Durite Chemical & Supply Plumbing supplies.	666.32
		7	Adams/Burch Inc Cleaning supplies.	189.80
		13	Safemasters Co, Inc Electrical supplies.	200.85
		73	George W. Allen Co., Inc Building supplies.	308.00
		253	Hobart Corp Restaurant equipment repairs.	61.00
		168	Rishel Division–Hon Industries Furniture supplies.	6,128.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Oct. 12	178	Cavalier Fabrics, Ltd. Furniture supplies.	93.27
	314	Baltimore Stationery Furniture supplies.	1,556.86
	309	Read Plastics, Inc. Painting supplies.	997.68
	320	Baltimore Stationery Hardware supplies.	179.60
	298	Dettra Flag Co. Flag.	607.00
	306	Rudolph & West Co., Inc. Gardening supplies.	18.00
	299	Read Plastics, Inc. Plumbing supplies.	132.50
16	192	Southern Utilities Co. Hardware supplies.	92.36
	189	Lovewell Co., Inc. Air-conditioning supplies.	373.00
	206	Southern Utilities Hardware supplies.	65.16
	208	Silver Hill Concrete Building supplies.	376.50
	220	John C. Louis Co., Inc. Hardware supplies.	215.70
	188	Thompson & Cooke, Inc. Hardware supplies.	238.10
	191	Consolidated Air, Inc. Hardware supplies.	334.09
	190	Electronic Lighting Services Electrical supplies	237.00
	258	Kraft/Feldman Co Cleaning supplies.	215.51
	193	Adams/Burch Inc. Restaurant supplies.	369.50
	231	Burke Concrete Hardware supplies.	511.50
	227	Ferguson/Lenz Supply Corp Building supplies.	249.70
	216	Marjack Myers Co Restaurant supplies.	312.00
	240	Leo B. Curry, Jr. Cleaning supplies.	39.12
	247	Interstate Electric Supply Co Clock.	108.62
	384	Lisa Lumber Co., Inc. Lumber supplies.	61.00
	383	Ferguson/Lenz Supply Corp Hardware supplies.	132.28
	385	Wharton Supply Inc. of VA Hardware supplies.	62.97
	359	Capitol Industrial Supply Co. Electrical supplies.	2,066.22
	347	Glidden Co. Painting supplies.	4,176.00
	353	Tri-County Electrical Supply Electrical supplies.	221.68
	402	Leo B. Curry, Jr. Hardware supplies.	35.00
	343	District Wholesale Drug Cleaning supplies.	809.23
	415	Glidden Co. Painting supplies.	861.00
	373	B & K Distributors, Inc Hardware supplies.	32.50
	406	Ferguson/Lenz Supply Corp Plumbing supplies.	60.00
	405	Gene Weiss Manufacturing Hardware supplies.	647.00
	374	City Supply Cleaning supplies.	221.90
	395	Maurice Electrical Electrical supplies.	261.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Oct.	17	559	Lackawanna Leather Co Furniture supplies.	10,457.65
		595	Burlington Industries, Inc floor covering.	32,861.07
		557	Noland Co Plumbing supplies.	804.96
		431	Blaydes Lock Co Hardware supplies.	146.40
		441	C.C. Murphy Co., Inc Hardware supplies.	493.58
		429	Capitol Air Filter Corp Hardware supplies.	87.00
		424	Ibex Industries, Inc Hardware supplies.	726.00
		468	BFPE International System maintenance.	299.00
		562	Loomis Armored, Inc Armored car service.	268.84
		479	Centinnial Leasing Corp Vehicle rental.	390.00
		459	Estey Co Furniture supplies.	164.13
		488	Maurice Electrical Electrical supplies.	145.08
		486	Robert Allen Contract Fabrics Furniture supplies.	858.73
		464	Aireco Supply Inc Air-conditioning supplies	348.61
		469	Franklin Sales & Service Co Hardware supplies.	775.00
		492	Artcraft Electric Supply Electrical supplies.	342.00
		591	Payne Fabrics, Inc Furniture supplies.	337.22
		583	Ace Electric Supply, Inc Electrical supplies.	480.48
		467	Silver Hill Concrete Building supplies.	434.00
		448	The Right Track Venetian blinds.	516.00
		487	General Electric Electrical supplies.	968.28
		463	Metropolitan Safety, Inc Painting supplies.	437.36
		481	Aireco Supply Inc Hardware supplies.	124.00
		465	Aireco Supply Inc Air-conditioning supplirs.	93.65
		565	District Supply, Inc Cleaning supplies.	167.20
		445	Capitol Industrial Supply Co Hardware supplies.	893.30
		452	Glass Distributors, Inc Glass supplies.	250.59
		482	Aireco Supply Inc Hardware supplies.	186.45
		589	Safemasters Co., Inc Hardware supplies.	28.41
		456	W.W. Grainger, Inc Hardware supplies.	242.00
Nov.	1	854	Potomac Industrial Trucks, Inc Building equipment repairs	101.00
		836	Blaydes Lock Co Hardware supplies.	33.30
		826	Breuer Electric Manufacturing Co Hardware supplies.	33.00
		827	Transwall Corp Furniture supplies.	135.00
		733	Rudolph & West Co., Inc Electrical supplies.	753.24
		722	Central Armature Works Air-conditioning supplies.	58.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	1	724	Lee Electric Co. of Baltimore	51.90
			Electrical supplies.	
		725	Central Armature Works	31.02
			Electrical supplies.	
		734	Rudolph & West Co., Inc	652.75
			Hardware supplies.	
		653	Ecolab Center	3,320.95
			Cleaning supplies.	
		1026	Chas. G. Stott Co. Inc	9,467.26
			10th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	
	3	674	Wesco	518.00
			Electrical supplies.	
		708	S. Freedman & Sons, Inc	654.45
			Paper supplies.	
		712	Johnson Controls	949.00
			Air-conditioning supplies.	
		713	Philips Lighting Co	480.00
			Electrical supplies.	
		664	Johnson Controls	146.10
			Air-conditioning supplies.	
		677	Tri-County Electrical Supply	601.12
			Electrical supplies.	
		699	Wharton Supply Inc. of VA	174.76
			Hardware supplies.	
		670	Branch Electric Supply Co	97.00
			Electrical supplies.	
		659	J.G. Furniture Systems, Inc	2,635.00
			Furniture supplies.	
	7	869	Applied Engineering Construction Inc	500.00
			Door maintenance.	
		868	Mark's Supply	994.80
			Air-conditioning supplies.	
		866	Adams/Burch Inc	102.00
			Hardware supplies.	
		875	Karastan Rug Mills	1,982.84
			Floor covering.	
		864	Vent Fabrics Inc	69.07
			Hardware supplies.	
		873	Dwyer Mechanical Co	104.25
			Hardware supplies.	
		939	Cadillac Plastic	9,617.70
			Hardware supplies.	
		876	Karastan Rug Mills	991.56
			Floor covering.	
		941	Vimco Concrete Inc	180.20
			Hardware supplies.	
		906	J.B. Kendall Co., Inc	130.00
			Building supplies.	
		958	Maurice Electrical	978.67
			Electrical supplies.	
		935	McCormick Paint Works Co	539.00
			Painting supplies.	
		881	Lakeside Mfg. Inc	354.00
			Hardware supplies.	
		907	Air Products & Chemical	14.30
			Chemical supplies.	
		936	Southern Utilities	64.65
			Air-conditioning supplies.	
		921	Glass Distributors, Inc	84.99
			Glass supplies.	
		934	McCormick Paint Works Co	795.00
			Painting supplies.	
		889	Lisa Lumber Co., Inc	806.40
			Hardware supplies.	
		947	GTE Products Corp	1,596.60
			Hardware supplies.	
		933	Morris Tile Distributors, Inc	95.00
			Hardware supplies.	
		920	Airwick Professional Products	468.16
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 7	882	Rubbermaid Commercial Products Cleaning supplies.	363.50
	910	L. Fishman & Son, Inc Floor covering.	971.30
	886	Lawson Products, Inc Hardware supplies.	130.30
	904	Crown Supply Co Cleaning supplies.	1,114.00
	902	EIL Instruments, Inc Elevator supplies.	269.00
	943	Lanham Cycle & Turf Equipment Hardware supplies.	50.95
	1605	Keeper of Stationery Office supplies.	260.25
	1606	Sergeant-at-Arms Telephone service.	0.62
	1607	AT&T Information Systems Telephone service.	29.91
	1608	Sergeant-at-Arms Telephone service.	14.14
8	1309	Cavalier Fabrics, Ltd Floor covering.	860.40
	1079	Read Plastics, Inc Hardware supplies.	756.00
	1052	Besway Systems, Inc Painting supplies.	879.00
	1051	Besway Systems, Inc Painting supplies.	1,122.00
	1055	Safeware, Inc Cleaning supplies.	192.00
	1298	Management Concepts, Inc Registration fee.	900.00
	1301	Ibex Industries, Inc Paper supplies.	72.00
	1299	Ibex Industries, Inc Hardware supplies.	10,790.00
	950	Burlington Industries, Inc Floor covering.	892.84
	960	Wright Line, Inc Hardware supplies.	613.22
	1064	Remco Business Sys. Inc. of Washington Service agreement.	585.00
	1305	Rudd International Corp Furniture supplies.	5,575.95
	1089	Read Plastics, Inc Hardware supplies.	736.40
	1084	Dominion Elecrical Supply Hardware supplies.	19.50
	1080	Gene Smiley Furniture supplies.	510.50
	1034	M.S. Ginn Co Clock.	675.00
	1340	Glidden Co Painting supplies.	2,610.00
	1339	Rockville Crushed Stone, Inc Building supplies.	3,170.74
	1338	Getz Manufacturing Air-conditioning supplies.	113.15
9	1189	Nor Lake, Inc Air-conditioning supplies.	114.43
	1194	G.A.L. Manufacturing Corp Hardware supplies.	66.43
	1172	Carter Paint Center Hardware supplies.	645.00
	1173	Quality Electronics, Inc Elevator repairs.	953.90
	1167	Hudson Supply & Equipment Co Hardware supplies.	501.50
	1197	Newark Electronics Elevator supplies.	515.40
	1126	Acme Elevator Parts, Inc Electrical supplies.	1,674.28

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	9	1187	Leo B. Curry, Jr.	929.60
			Cleaning supplies.	
		1138	Southern Utilities Co.	98.36
			Hardware supplies.	
		1111	Uniform City USA	890.50
			Linens.	
		1125	Sears Contract Sales	16.14
			Hardware supplies.	
		1150	General Electric	1,383.12
			Electrical supplies.	
		1171	Sears Contract Sales	38.68
			Hardware supplies.	
		1180	Graybar Electric Co., Inc.	1,547.00
			Electrical supplies.	
		1130	Holland Enterprises	2,250.00
			Gardening supplies.	
		1134	Precise Chemical & Equip., Ltd	225.00
			Hardware supplies.	
		1104	Janice Newell Bissex	2,025.00
			Restaurant supplies.	
		1195	J.B. Kendall Co., Inc	14.25
			Hardware supplies.	
		1169	M. Ambach & Co., Inc.	106.75
			Hardware supplies.	
		1175	U.S. Elevator Corp	1,350.41
			Elevator supplies.	
	13	1615	Chas. G. Stott Co., Inc	12,599.71
			11th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	
		1620	Wrecking Corp. of America	115,500.00
			Full payment for furnishing all labor, equipment and materials and perform the work for the demolition of the former Plaza Hotel in Square 724, Washington, DC.	
	22	1475	Aireco Supply Inc	603.54
			Hardware supplies.	
		1531	Industrial Supply Corp	688.28
			Computer supplies.	
		1499	Melco	642.79
			Air-conditioning supplies.	
		1698	Qualheim Inc	3,818.07
			Restaurant supplies.	
		1488	Kraft/Feldman Co	1,088.41
			Restaurant supplies.	
		1514	J.B. Kendall Co., Inc	55.99
			Hardware supplies.	
		1468	Rockville Crushed Stone, Inc	207.47
			Building supplies.	
		1482	Adams/Burch Inc	464.00
			Hardware supplies.	
		1551	Industrial Supply Corp	2,291.76
			Hardware supplies.	
		1463	Becton Dickinson & Co	884.40
			Restaurant supplies.	
		1480	Hudson Supply & Equipment Co	1,614.00
			Floor covering.	
		1507	Maurice Electrical	375.00
			Electrical supplies.	
		1503	Leo B. Curry, Jr.	599.50
			Cleaning supplies.	
		1492	Rubbermaid Commercial Products	1,462.50
			Cleaning supplies.	
		1493	Leo B. Curry, Jr.	1,992.50
			Cleaning supplies.	
		1491	Rubbermaid Commercial Products	868.72
			Cleaning supplies.	
		1518	GTE Products Corp	738.00
			Electrical supplies.	
		1497	Trayco of S.C. Inc	633.14
			Hardware supplies.	
		1519	Maurice Electrical	364.60
			Electrical supplies.	
		1695	Maurice Electrical	8,702.71
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 22	1556	Commercial Uniform Sales Corp	2,399.80
		Uniforms.	
	1750	Johnson Controls	549.32
		Hardware supplies.	
	1754	Hudson Supply & Equipment Co	127.50
		Hardware supplies.	
	1745	Arrow Metal Products	28.95
		Building supplies.	
	1730	J.B. Kendall Co., Inc	841.80
		Building supplies.	
	1720	Capital Air Filter Corp	867.00
		Hardware supplies.	
	1782	Hayman Cash Register Systems	1,214.00
		Computer supplies.	
	1525	Hoover Co	27.72
		Hardware supplies	
	1701	Residex Corp	450.40
		Cleaning supplies.	
	1704	A.B.C. Electric Motor Services	422.67
		Electrical supplies.	
	1719	Capital Air Filter Corp	174.00
		Hardware supplies.	
27	1448	Read Plastics, Inc	919.20
		Painting supplies.	
	1651	Rudd International Corp	4,345.83
		Furniture supplies.	
	1558	Rudd International Corp	16.33
		Furniture supplies.	
	1432	Ernest Maier Inc	964.25
		Cleaning supplies.	
	1435	Ibex Industries, Inc	834.40
		Hardware supplies.	
	1578	Capitol Lighting & Supply	56.24
		Electrical supplies.	
	1680	Charles M. Beverly Co., Inc	75.50
		Hardware supplies.	
	1647	Mizell Lumber & Hardware Co	545.00
		Hardware supplies.	
	1570	Advanced Equipment Co., Inc	652.50
		Hardware supplies.	
	1447	Ibex Industries, Inc	726.00
		Hardware supplies.	
	1568	Central Armature Works	119.92
		Hardware supplies.	
	1646	Mizell Lumber & Hardware Co	240.00
		Building supplies.	
	1634	Hoover Co	680.88
		Cleaning supplies.	
	1659	Burlington Industries, Inc	4,380.00
		Hardware supplies.	
	1672	Airguard Industries, Inc	3,261.90
		Air-conditioning supplies.	
28	1768	Newark Electronics	243.84
		Electronic supplies.	
	1790	Genie Industries	8,223.36
		Hardware supplies.	
	1789	Kraft/Feldman, Co	3,634.41
		Restaurant supplies.	
	1776	D.B. Smith & Co	278.30
		Hardware supplies.	
29	2081	Chas G. Scott, Inc	10,154.00
		12th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	
Dec. 4	1876	Karastan Rug Mills	1,440.80
		Floor covering.	
	1874	Capitol City Supply	1,240.31
		Building supplies.	
	1836	Silver Hill Aggregates	50.64
		Building supplies.	
	1832	Thompson & Cooke, Inc	834.20
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Dec.	5	2116	S. Freedman & Sons, Inc.	415.00
			5th payment for miscellaneous supplies for the Senate Restaurant for fiscal year 1989.	
		2117	Faith Construction Co	42,832.00
			1st full payment for bituminous concrete paving in square 724 of the U.S. Capitol Grounds for the Architect of the Capitol.	
	6	2344	Sergeant-at-Arms	58.20
			Telephone service.	
	7	1902	Adams/Burch, Inc	951.80
			Restaurant supplies.	
		1907	G.A.L. Manufacturing Corp	434.14
			Electrical supplies.	
		1893	Silver Hill Concrete	268.75
			Building supplies.	
		1904	Restaurant Specialties	6,406.10
			Restaurant equipment.	
		1901	Graco, Inc	2,048.20
			Hardware supplies.	
	11	2684	Watkins Motor Lines, Inc	786.00
			Transportation.	
	12	2320	Dominion Electric Supply	1,760.00
			Electrical supplies.	
		2318	Daycon Products Co., Inc	585.20
			Cleaning supplies.	
		2310	General Electric	3,126.48
			Electrical supplies.	
	13	1930	National Air Products, Inc	177.64
			Hardware supplies.	
		1965	Cristar Garage Door & Controls	102.00
			Building repair.	
		1942	Wonders Building Supplies	97.50
			Building supplies.	
		1935	Lawson Products, Inc	291.28
			Electrical supplies.	
		1922	Shaw Walker Co	350.00
			Hardware supplies.	
	19	2176	KW Graphics	700.00
			Linens.	
		2156	Fegruson/Lenz Supply Corp	4,015.19
			Plumbing supplies.	
		2191	Taylor Equipment Distributors	68.29
			Hardware supplies.	
		2212	Adams/Burch Inc	738.00
			Hardware supplies.	
		2249	United Refrigeration	36.68
			Hardware supplies.	
		2238	Lite House Ltd	517.45
			Electrical supplies.	
		2703	Linens of the Week	9,761.70
			11th final payment for rental of aprons, tablecloths, napkins, towels and rags for the Senate Restaurant for fiscal year 1989.	
		2704	S. Freedman & Sons, Inc.	207.50
			6th final payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	
	20	2414	Maurice Electrical	4,356.00
			Electrical supplies.	
		2411	Glidden Co	1,068.00
			Painting supplies.	
		2445	Aerosol Monitoring & Analysis	30.00
			Asbestos removal.	
		2402	Silver Hill Aggregates	276.99
			Building supplies.	
	21	2434	Read Plastics, Inc	927.00
			Painting supplies.	
		2372	Mosler Inc	29,269.75
			Furniture supplies.	
		2380	Read Plastics, Inc	754.74
			Hardware supplies.	
		2356	Daubers, Inc	17.50
			Air conditioning supplies.	
		2388	Daubers, Inc	155.50
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Dec. 21	2355	Daubers, Inc Hardware supplies.	644.90
	2357	Baltimore Stationery Furniture supplies.	9,393.00
26	2172	Draft Systems Maintenance Restaurant supplies.	293.00
1990			
Jan. 3	2533	Armor Elevator Co. Hardware supplies.	165.64
	2553	Lackawanna Leather Co Furniture supplies.	59.15
	2554	Lackawanna Leather Co Furniture supplies.	42.80
	2561	Hermans World of Sporting Good Hardware supplies.	529.99
	2648	Wharton Supply Inc. of VA Hardware supplies.	129.92
	2580	Hawkins Glass Co., Inc Glass supplies.	592.00
	2609	Yankee Engineering Co., Inc Hardware supplies.	1,079.72
	2601	Capitol Industrial Supply Co Hardware supplies.	547.60
	2605	Ferguson/Lenz Supply Corp Hardware supplies.	228.81
	2802	Kraft/Feldman 8th final payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	2,312.42
	2803	Acme Papers & Supplies, Inc 9th final payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	3,670.81
	2888	Linens of the Week 4th final payment for rental of uniforms for the Senate Restaurant for fiscal year 1989.	4,464.25
5	2781	Overhead Door Co. of North Washington Hardware supplies.	678.38
	2774	Triple "S" Termite & Pest Control Pest control.	580.00
	2511	Intermetro Industries Corp Hardware supplies.	5,215.60
8	3055	Data Tech Systems Air-conditioning equipment.	815.00
	3056	Data Tech Systems Fan motor.	815.00
10	2813	Visual Systems Co., Inc Painting supplies.	984.75
	3100	G & E Services Machine repair.	110.00
	3065	BCF Supply Co., Inc Shop supplies.	213.00
11	3203	Vanguard Manufacturing Painting supplies.	2,639.72
	3182	Almac Plastics Equipment.	2,184.80
	3524	Glidden Co Paint supplies.	7,625.00
16	2836	Glidden Co Painting supplies.	919.80
	2846	U.S. Elevator Corp Elevator supplies.	368.16
18	3158	Capitol Industrial Supply Co Hardware supplies.	851.50
	3163	Mohawk Finishing Products Paint supplies.	308.50
	3543	Lite House Ltd Electrical supplies.	1,152.00
	3584	Professional Service Industry Hardware supplies.	971.50
	3596	Thompson & Cooke, Inc Hardware supplies.	484.86
	3537	Glidden Co Painting supplies.	367.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Jan.	18	3448	US Elevator Co Elevator supplies.	414.72
		3449	GTE Products Corp Electrical supplies.	2,163.53
		3377	Commercial Laundry Corp Laundry service.	303.53
		3431	Alpha Drive System Electrical supplies.	2,088.51
		3379	Lerch Elevator Supply Co Elevator supplies.	991.43
		3220	Optical Cable Corp Cable supplies.	1,912.19
		3289	Westminster Woodwork & Lumber Lumber supplies.	1,985.00
Feb.	5	3902	Air Products & Chemicals Demurrage.	149.00
	6	3933	Taylor Security & Lock Co Hardware supplies.	1,727.00
	8	3663	Glass Distributors, Inc Glass supplies.	61.64
	9	3834	Leonard Paper Co Cleaning supplies.	2,002.00
		3782	American Olean Tile Co Hardware supplies.	89.00
	14	4248	Hobart Corp Air-conditioning supplies.	63.48
		3920	Executive Furniture Furniture supplies.	11,766.96
	22	4636	Glass Distributors, Inc Furniture supplies.	991.64
		4233	Angelica Uniform Co Clothing supplies.	2,880.00
		4269	Ameratex Furniture supplies.	302.01
	23	4340	Contract Distribution Corp Floor coverings.	3,546.73
		4387	W.S. Jenks & Son, Inc Hardware supplies.	114.00
	26	2823	Hobart Corp Restaurant supplies.	642.60
Mar.	1	4839	Maurice Electrical Electrical supplies.	518.94
	2	4836	Linens of the Week Supplemental payment for rental of uniforms for August 1989 for the U.S. Senate Restaurant.	3,487.95
	3	4697	Robert Allen Contract Fabrics Furniture supplies.	1,554.00
		4710	Phillips Industries Electrical supplies.	186.01
	6	4872	Blaydes Lock Co Hardware supplies.	191.20
	7	4961	Uniform City USA Linens.	2,351.02
		4999	Thompson & Cook, Inc Hardware supplies.	975.76
		4959	George W. Allen Co., Inc Building supplies.	990.00
		4900	Interior Steel Equipment Furniture supplies.	426.60
	9	6421	Dominion Electric Supply Co., Inc Electrical supplies.	10,595.00
	19	5116	Pure Carbon Co Hardware supplies.	4,422.29
		5048	3M Co Cleaning supplies.	61.80
		5163	Branch Electric Supphy Co Electrical supplies.	482.04
		5122	I Care Industry, Inc Safety glasses.	113.95
	20	5234	Georgia Marble Marble supplies.	339.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990			
Mar. 20	5283	Mark's Supply Phuibing supphies.	671.00
	5253	Law Engineering Plumbing supplies.	874.00
	5257	Adams/Burch, Inc Linens.	17,610.00
	5203	American Alloy Foundry, Inc Hardware supplies.	635.00
	5268	AF Industries Hardware supplies.	33.00
	5267	Adams/Burch Inc Restaurant supplies.	79.00
	5038	Brunschwig and Fils Inc Furniture supplies.	108.16
	4980	Daycon Products Co., Inc Carpeting.	3,852.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Oct.	12	117	Columbia Electric Supply Co., Inc Electrical supplies.	671.65
Nov.	1	736	Chas. G. Stott & Co., Inc Hardware supplies.	9,353.54
Dec.	4	1830	Maurice Electrical Electrical supplies.	843.88
	19	2232	Maurice Electrical Electrical supplies.	5,075.28
1990				
Jan.	18	2832	Ecolab Center Cleaning supplies.	148.97
Mar.	7	4956	Uniform City USA Uniforms.	145.92
	20	5357	Chas. G. Stott & Co., Inc Furniture supplies.	165.96

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1990				
Mar. 6	4750	Chas. G. Stott & Co., Inc		509.52
		Cleaning supplies.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to March 31, 1990

Sally J. Tassler, interior designer	$10,048.80
Delores M. Otterson, secretary (typing)	10,020.00
Lisa A. Bowen, engineering draftsman	7,928.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
Oct	5	536	Brown Transport Corp Transportation.	$1,081.51
		538	Notter Finegold & Alexander, Inc 1st payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	10,350.00
		539	Edmund C. Sonnenschein Architect 1st payment for providing professional services in connection with a concept design for renovation of the electrical and communications system in the Russell Senate Office Building and the Cannon House Office Building.	4,500.00
	12	111	Bowman Metal Deck Hardware supplies.	1,896.37
		100	Simplex Time Recorder Co Hardware supplies.	9,026.86
		27	Vimco Concrete Inc Hardware supplies.	72.60
		171	Dominion Electric Supply Electrical supplies.	2,332.00
	16	205	JG Furniture Systems, Inc Furniture supplies.	11,431.20
		239	Johnson Controls Hardware supplies.	264.00
		246	Precision Doors & Hardware Building supplies.	727.23
		354	Tri-County Electrical Supply Electrical supplies.	318.45
		342	Ferguson/Lenz Supply Corp Air-conditioning supplies.	803.15
		409	United Material & Services Building supplies.	461.25
	17	458	Carrier Corp Air-conditioning supplies.	1,450.00
		573	Bradco Supply Corp Hardware supplies.	22.50
		484	Wharton Supply Inc. of VA Hardware supplies.	389.70
		813	JG Furniture Systems, Inc Furniture.	35,669.55
	19	1008	Mason and Dixon Lines, Inc Freight.	335.99
	27	786	Pneuline Control Hardware supplies.	186.78
	30	1374	General Services Administration Furniture.	2,868.14
Nov.	1	838	Ibex Industries, Inc Air-conditioning supplies.	1,065.00
		833	Capitol Radio Wholesalers, Inc Audio supplies.	1,050.00
		848	Owi Inc Hardware supplies.	348.80
		647	Buffalo Forge Co Air-conditioning supplies.	22,080.00
		641	Baltimore Stationery Furniture supplies.	3,120.00
		1246	Joseph Ashkenazy Consulting Engineer 10th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	11,512.00
	3	700	Delta Elevator Equipment Corp Air-conditioning supplies.	998.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Nov.	3	657	Beautyguard Exterior Systems Inc Hardware supplies.	11,710.59
	7	931	Phillips Industries Air-conditioning supplies.	832.00
		893	Posner Industries Building supplies.	87.50
		891	Phillips Industries Hardware supplies.	947.00
		903	Phillips Industries Hardware supplies.	344.00
	8	1082	McCormick Insulation Supply Co Air-conditioning supplies.	1,538.80
		1050	Baltimore Washington Supply Air-conditioning supplies.	992.00
		1035	Chas. G. Stott & Co., Inc Furniture supplies.	8,928.40
		1300	Ibex Industries, Inc Restaurant supplies.	994.90
		1314	Graybar Electric Co., Inc Electrical supplies.	4,777.75
	9	1122	Westwood Computer Corp Computer supplies.	824.75
		1202	Marine Air Supply Co., Inc Electronic supplies.	1,215.06
		1117	Capitol Industrial Supply Co Hardware supplies.	338.00
	13	1628	Notter Finegold & Alexander, Inc 2d payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	20,700.00
		1629	Edmund C. Sonnenschein Architect 2d payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	9,000.00
	16	2031	Capitol Express, Inc Freight charges.	269.33
		2039	Western Union Communications.	254.00
	21	2062	Joseph R. Loring & Associates, Inc 1st payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	16,286.50
		2063	Cini-Little International, Inc 3d payment for providing the necessary professional services in connection with a project for making renovations to the warehousing, preparation and issue, walk-in refrigeration and storage area complex in the Senate Restaurant Kitchen, Everett McKinley Dirksen Senate Office Building, Washington, DC.	5,000.00
		2074	Rudd International Corp Furniture.	70,419.99
	22	1522	Industrial Supply Corp Hardware supplies.	1,344.14
		1760	Capitol Industrial Supply Co Hardware supplies.	646.20
	27	1571	A.C.&R. Insulation Co., Inc Hardware supplies.	1,804.00
		1433	American Bearing & Power Hardware supplies.	402.52
Dec.	4	1837	Mark's Supply Hardware supplies.	441.00
		1823	United Material & Services Building supplies.	415.30
	11	2685	Consolidated Freightways Transportation.	254.25
	12	2134	C.G. Wood Co Air-conditioning supplies.	341.00
		2149	National Capitol Filter Corp Hardware supplies.	429.60
	13	2681	Lea and Elliott 11th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate subway system.	8,013.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Dec. 13	2689	RTKL Associates, Inc	1st payment for performing all professional services required to complete a study regarding the feasibility of adding elevators to the Russell, Dirksen and Hart Senate Office Buildings.	6,003.53
19	2202	Black & Decker, Inc	Air-conditioning supplies.	552.16
	2702	JG Furniture Systems, Inc	1st payment for providing systems furniture for the suites in the Hart Office Building for the Architect of the Capitol.	311,515.34
	2758	Jonco Associates, Inc	Air-conditioning equipment.	11,325.00
	2757	Jonco Associates, Inc	Air-conditioning equipment.	1,854.80
20	2406	Washington Professional	Audio supplies.	395.00
21	2362	C.G. Wood Co	Air-conditioning supplies.	5,664.00
	2796	Cini-Little International, Inc	4th payment for providing the necessary professional services in connection with a project for making renovations to the warehousing, preparation and issue, walk-in refrigeration and storage area complex in the Senate Restaurant Kitchen, Everett McKinley Dirksen Senate Office Building, Washington, DC.	3,000.00
26	2493	Newark Electronics	Electronic supplies.	382.25
1990				
Jan. 3	2791	M.S. Ginn Co	1st full payment for providing metal cabinets for the Philip A. Hart Office Building for the Architect of the Capitol.	154,380.10
	2805	JG Furniture Systems, Inc	2d payment for providing systems furniture for the suites in the Hart Office Building for the Architect of the Capitol.	143,688.92
5	2761	C.G. Wood Co	Electrical supplies.	13,154.00
	2787	Buffalo Forge Co	Air-conditioning supplies.	12,593.00
	2884	Lea and Elliott	12th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	3,846.82
	2883	Joseph Ashkenazy Consulting	12th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	12,006.00
8	3058	Data Aire Inc	Air-conditioning units.	22,954.00
10	3118	Industrial Supply Corp	Equipment repair.	408.07
	3102	Bradco Supply Corp	Carpentry supplies.	629.50
17	3640	Western Union	Communications.	301.25
18	3590	Safemasters Co., Inc	Hardware supplies.	1,621.19
	3317	Baltimore Washington Supply	Hardware supplies.	526.50
	3707	Architect of the Capitol	Petty cash.	7.09
	3628	RTKL Associates, Inc	2d payment for performing all professional services required to complete a study regarding the feasibility of adding elevators to the Russell, Dirksen and Hart Senate Office Buildings.	9,940.81
29	3901	JG Furniture Systems, Inc	3d final payment for providing systems furniture for 10 suites in the Hart Office Building for the Architect of the Capitol.	287,242.90
Feb. 5	3912	Blackwater Construction Inc	1st payment for providing a new roof—Immigration Building, Washington, DC.	52,664.00
6	4429	RTKL Associates, Inc	3d payment for performing all professional services required to complete a study regarding the feasibility of adding elevators to the Russell, Dirksen and Hart Senate Office Buildings.	14,439.62

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Feb.	8	3667	Delta Elevator Equipment Corp Elevator supplies.	7,150.00
		4042	Joseph Ashkenazy Consulting 13th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	10,990.00
	14	3948	Chas. G. Stott & Co., Inc Furniture supplies.	8,928.40
		3919	General Electric Lighting Electrical supplies.	51.20
	16	4532	Cini-Little International, Inc 5th payment for providing the necessary professional services in connection with a project for making renovations to the warehousing, preparation and issue, walk-in refrigeration and storage area complex in the Senate Restaurant Kitchen, Everett McKinley Dirksen Senate Office Building, Washington, DC.	8,500.00
		4533	SME Consulting Engineers, Inc 1st payment for providing professional engineering services in connection with remodeling of the kitchen in the Dirksen Senate Office Building.	2,219.00
	22	4252	Phillips Industries Hardware supplies.	985.00
		4614	Tate Access Floors, Inc 1st full payment for new access flooring and related work for the Dirksen Senate Office Building Auditorium for the Architect of the Capitol.	22,900.00
Mar.	1	4792	Armor Elevator Company, Inc Elevator repairs.	31,800.00
	3	4645	Hoover Systems Elec Enclosure Hardware supplies.	466.65
		4745	GAC Corp Building supplies.	170.54
		4760	Scully Signal Co Hardware supplies.	69.29
		5318	Maurice Electrical Supply Co. Electrical supplies.	645.07
	7	4895	Tri-County Electrical Supply Electrical supplies.	2,105.99
		5032	Joseph Ashkenazy, Consulting 14th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	10,424.00
	20	5259	Phillips Industries Electrical supplies.	670.00
		5343	McCormick Insulation Supply Co Plumbing supplies.	970.60
		5347	Ibex Industries, Inc Building supplies.	-3,195.00
		5348	Alban Tractor Co., Inc Hardware supplies.	3,399.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Robert R. Miley, superintendent, House Office Buildings	$37,845.60
William S. Wood, Jr., assistant superintendent	29,963.71
Margaret A. Donnelly, assistant superintendent	27,345.32
Robert A. Gleich, Jr., assistant superintendent	27,115.51
F.W. Tolodziecki, decorator painter foreman	26,897.20
Caterino Meneghini, carpenter assistant foreman	26,647.85
John W. Bradley, carpenter foreman	26,564.24
David C. McLaughlin, air-conditioning equipment mechanic general foreman	25,866.32
Albert H. Saunders, Senate personnel management specialist	25,798.91
James Albert Watkins, labor general foreman	23,860.80
Robert L. Serrin, elevator mechanic assistant foreman	23,747.54
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	23,599.84
Carroll W. Lumpkins, Jr., night superintendent	23,457.49
Joseph C. Hill, air-conditioning equipment mechanic foreman	23,447.42
Charles E. Green, electrician foreman	23,210.49
Ambrose S. Conlon, Jr., pipefitter foreman	23,010.64
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	23,010.64
Robert L. Brady, pipefitter plumbing general foreman	22,895.76
Pearl L. Capers, custodial worker general supervisor	22,842.23
William W. Boyd, elevator mechanic foreman	22,749.78
Stephen M. Ganun, pipefitter foreman	22,488.80
Walter A. Straughan, electrician general foreman	22,476.03
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	22,236.48
George B. Dudley, electrician assistant foreman	22,095.12
Alice M. Benoit, head nurse (general)	21,836.86
James H. Gates, electrician foreman	21,616.48
George E. Rawlings, pipefitter assistant foreman	21,616.48
Ernest R. Cook, electrician foreman	21,614.46
C. Raymond Stager, pipefitter foreman	21,569.07
John P. Folliard, pipefitter assistant foreman	21,349.52
Dennis C. Fogle, director house gym	21,329.78
Clyde C. Hooks, sheetmetal mechanic leader	20,994.82
Robert M. Andrus, decorator painter assistant foreman	20,972.72
John H. Karkoska, elevator mechanic assistant foreman	20,918.96
James H. Quade, electrician foreman	20,918.96
Richard L. Harrison III, laborer foreman (night)	20,397.96
Frances A. Gass, custodial worker assistant general supervisor	20,303.35
Ruth E. Ellermann, head nurse (general)	20,169.62
Gregory J. Green, air-conditioning equipment mechanic assistant foreman	20,145.58
Lawrence E. Hayden, electrician assistant foreman	20,106.96
Steven F. Nutwell, wood craftsman	20,032.09
Malcolm L. Byrd, mason foreman	19,945.76
Clarence M. Gillott, Jr., sheetmetal mechanic foreman	19,566.64
Joseph M. Italiano, air-conditioning equipment mechanic assistant foreman	19,516.37
Earnest J. Montgomery, painter leader	19,417.12
Curtis D. Allen, elevator mechanic	19,308.09
Justice J. Mahoney, laborer foreman (night)	19,281.16
Robert L. Reher, carpenter leader	19,226.32
Johnny Chabo III, electrical assistant foreman	18,981.14
Philip L. Charest, air-conditioning equipment mechanic	18,924.73
Robert E. Torillo, elevator mechanic	18,917.88
Vincent M. Bernal, carpenter	18,854.63
Walter E. Bizzell, laborer foreman (day)	18,714.84
Robert G. Merryman, air-conditioning equipment mechanic	18,611.65
David W. Dixon, air-conditioning equipment mechanic	18,601.68
Joseph F. Brown, air-conditioning equipment mechanic	18,591.85
Kenneth H. Kaldenbach, Jr., electrician	18,556.56
William H. Price, air-conditioning equipment mechanic	18,489.44

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Robert W. Hammett, wood craftsman	18,448.83
Howard L. McMillen, air-conditioning equipment mechanic	18,399.12
Jennings, W. Anderson, pipefitter	18,391.12
James E. Mattingly, pipefitter	18,391.12
Robert A. Swann, pipefitter	18,391.12
George B. Stein, air-conditioning equipment mechanic	18,335.52
Raymond F. Lanahan, insulator	18,321.04
Charles K. Hill, gymnasium attendant	18,313.30
William P. McWilliams, air-conditioning equipment mechanic	18,298.64
Anthony L. Pilkerton, assistant to the superintendent	18,296.87
Charles L. Garner, electrician	18,208.48
Timothy C. McNair, pipefitter	18,208.48
Kenneth E. Masters, air-conditioning equipment mechanic	18,170.56
Timothy R. Taylor, pipefitter	18,161.12
Lewis M. Hubbard, gym assistant director	18,064.39
James B. Magill, decorator painter	18,061.04
Robert W. Means, elevator mechanic	17,977.83
Earl A. Lemings, pipefitter	17,976.40
Thomas A. Morgan, electrician	17,976.40
John J. Porter, Sr., pipefitter	17,976.40
Robert R. Russell, pipefitter	17,976.40
Anthony T. Swann, Jr., elevator mechanic	17,927.04
Robert L. Kingsbur, laborer foreman (day)	17,892.82
Hubert L. Gray, pipefitter	17,863.76
William W. Abell, industrial equipment mechanic leader	17,861.81
Norman L. Lynch, air-conditioning equipment mechanic	17,844.01
Charles Wade, labor foreman (night)	17,780.41
James L. Swann, pipefitter assistant foreman	17,775.94
Daryl A. Pilkerton, Jr., pipefitter	17,740.72
John R. Willis, pipefitter	17,740.72
Joseph R. Houck, elevator mechanic	17,731.52
J. David Gray, head supply division	17,720.86
Willie T. Miller, laborer foreman (day)	17,701.73
Peter Benson, laborer assistant foreman (night)	17,662.80
Joseph W. Insley, air-conditioning equipment mechanic	17,660.64
Charles W. Knott, painter	17,647.52
Daniel E. Thompson, elevator mechanic	17,647.52
Joseph E. Pilkerton, carpenter	17,635.28
James W. Guy, painter	17,625.84
Wayne E. Hayden, laborer foreman (night)	17,622.89
Henry P. Tyler Jr., elevator mechanic	17,527.83
Wilbert Clark, gymnasium attendant	17,465.62
Leonard Van Ryswick, senior service officer	17,384.65
Edward L. Williams Sr., painter	17,376.92
Robert E. Craig, labor assistant foreman	17,341.88
Francis D. Savoy, pipefitter	17,341.68
Keith C. Sullivan, electrician	17,341.68
John F. Smith, carpenter	17,331.04
Mamie L. Marshall, custodial worker supervisor	17,327.94
Robert L. Quarles, air-conditioning equipment mechanical worker	17,296.16
William E. Rice, pipefitter	17,293.04
Charles M. Russell, gymnasium attendant	17,270.57
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	17,225.20
Donald Leach, elevator mechanic	17,221.70
William L. Kemper, laborer assistant foreman (day)	17,198.45
Paul V. Rogan, elevator mechanic	17,196.32
Carl R. Smith, contract administrator	17,173.91
Dennis M. Hayes, air-conditioning equipment mechanic	17,150.88
Wayne A. Johnson, air-conditioning equipment mechanic	17,138.16
David Ingram, pipefitter	17,136.36
Douglas M. Colbert, air-conditioning equipment mechanic worker	17,120.02

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Alan W. Collier, sheetmetal worker	17,114.73
Shirley A. Baldwin, head nurse (general)	17,076.65
Nicola Ferrante, mason	17,051.36
Luke W. Mattingly, air-conditioning equipment mechanic	17,005.44
Alvin R. Gayan, air-conditioning equipment mechanic	16,978.16
Ronald A. King, industrial equipment mechanic	16,973.60
Thomas A. Hayden, air-conditioning equipment mechanic	16,969.12
Francis L. Garner, laborer assistant foreman gardner	16,908.80
Gilbert R. Watson, insulator	16,887.36
William N. Elliott Jr., painter	16,840.56
Charles L. Neill Sr., air-conditioning equipment mechanic	16,833.04
Mark A. Sullivan, air-conditioning equipment mechanic worker	16,813.20
Suzanne E. Skinner, computer assistant	16,805.44
Darrell E. Housey, laborer assistant foreman (day)	16,774.72
Daniel E. Stivers, pipefitter	16,764.32
Harry J. Rager, air-conditioning equipment mechanic worker	16,740.24
Hobart C. Hornauer, electrician	16,721.36
Russell L. Nelson, electrician	16,721.36
William C. Richardson, pipefitter	16,721.36
Orville D. Thompson, Jr., electrician	16,721.36
Francis L. Tippett, pipefitter	16,721.36
Carl J. Whitley, electrician	16,721.36
Isaiah Donaldson, laborer, assistant foreman	16,717.92
Patrick J. McAuliffe, plasterer	16,705.72
Robert E. Shear, senior service officer	16,641.42
Edward B. Solomon, air-conditioning equipment mechanic worker	16,626.64
Robert J. McLaughlin, sheetmetal mechanic	16,620.53
Dennis W. Sherman, electrician	16,616.04
Jimmie D. Wright, pipefitter worker	16,573.60
Lewis C. Bowles, Jr., pipefitter	16,555.36
Charles C. Brown Jr., mason	16,538.48
Akos A. Kovacs., gymnasium attendant	16,503.61
Richard P. Kostelnick, carpenter	16,480.80
Donald G. Wathen, painter	16,458.92
William A. Sanders, electrician	16,451.44
Franklin L. Greenwell, plasterer	16,438.16
Werner R. McCoy, electrical worker	16,409.12
Genevieve D. Carpenter, custodial worker supervisor	16,382.81
Allen R. Nichols, senior service officer	16,349.25
Wesley G. Stanton, carpenter	16,302.64
David A. Auldridge, carpenter locksmith	16,204.63
Joseph F. Twilley, pipefitter worker	16,191.28
Charles H. Bean, mason	16,173.84
Joseph C. Jarboe, carpenter	16,146.52
Larry P. Johnson, pipefitter	16,131.28
Frances E. Wilson, custodial worker supervisor	16,103.98
James K. Bartlett, electrician	16,078.11
Bruce D. Darr, elevator mechanic worker	16,076.08
Lawrence D. Redmond, painter decorator	16,074.00
Thomas J. Devlin, senior service officer	16,015.18
Charlotte L. Owens, custodial worker supervisor	16,012.10
Joseph A. Walkup, air-conditioning equipment mechanic	16,001.20
James E. Thomas, pipefitter worker	16,000.64
Linda D. Mack, assistant head supply division	15,992.17
Ellaree D. Jones, custodial worker supervisor	15,894.03
Roy D. Hoke, painter	15,888.56
John L. Bean, electrician	15,886.96
Joseph A. Greenwell, Jr., painter	15,869.18
Paul R. Frost, air-conditioning equipment mechanic	15,848.56
Mildred Jackson, custodial worker supervisor	15,814.97
William J. Newton, air-conditioning equipment mechanical worker	15,741.44

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Paul Miller, elevator mechanic worker	15,733.87
Jimmie Galmon, carpentry worker	15,655.08
Perry J. Pattmon, laborer assistant foreman (night)	15,616.88
Robert E. Johnston, sheetmetal mechanic	15,575.32
Dwight W. Bloom, painter	15,573.20
Mary G. Ingram, custodial worker supervisor	15,546.09
John H. Cross, pipefitter	15,538.40
Francis X. Winters, laborer leader	15,494.36
Douglas W. Norris, air-conditioning equipment mechanic worker	15,447.44
Paul Zublena, sheetmetal worker	15,440.52
James E. Dickerson, air-conditioning equipment mechanic worker	15,431.78
Fannie M. Holmes, custodial worker supervisor	15,426.69
Dennis P. Cheseldine, sheetmetal mechanic	15,400.91
Sherman E. Smith, air-conditioning equipment mechanic worker	15,341.68
Alice L. Beach, custodial worker supervisor	15,226.88
James C. England, air-conditioning equipment worker	15,214.26
Talmadge Nowden, air-conditioning equipment mechanic worker	15,129.28
Terrance V. Lamberton, air-conditioning mechanic worker	15,080.32
Bruce D. Harris, air-condition equipment worker	15,069.44
Francis F. Abell, masonry worker	15,064.08
Donald E. Nielsen, air-conditioning equipment mechanical worker	15,013.92
Gordon M. Tolson, electrical worker	14,946.47
Stephen J. Stewart, electrician	14,933.04
Esther R. Dixon, custodial supervisor	14,860.76
Florence M. Robinson, custodial worker supervisor	14,807.88
Kenneth J. Reinhardt, electrician	14,745.20
Gustave J. Kotting, carpenter	14,731.52
Edith Brevard, custodial worker supervisor	14,585.87
Wilbert J. Fletcher, carpentry worker	14,557.20
Luke O. Brewer, carpenter worker	14,491.28
Randal L. Gray, pipefitter worker	14,273.28
Sherman W. Joy III, carpenter worker	14,267.52
Jude T. Flynn, air-conditioning equipment mechanical worker	14,159.92
George P. Brooker, industrial equipment mechanical worker	14,142.36
Michael L. Graham, electrician worker	14,070.48
Donald G. Ward, service officer	14,053.21
Mildred D. Knowles, clerk	14,016.80
Nathaniel Clayton, stonemason worker	13,976.80
Johnny T. Houston, electrician helper	13,976.80
Stephen W. Alexander, assistant service officer	13,922.72
David R. Dean, laborer leader (scaffold crew)	13,871.60
James E. Malloy, baling machine operator	13,681.78
Jessie Lee Neal, custodian worker supervisor (day)	13,621.12
Toussaint V. Powell, subway car operator	13,599.54
Howard O. Clark, baling machine operator	13,566.96
Joseph Plight, baling machine operator	13,564.54
James C. Gaskins, plasterer worker	13,551.35
Joseph R. Knott, laborer leader	13,488.56
Jonathon H. Jones, elevator mechanic worker	13,349.40
Scott M. Cahoon, personnel management specialist	13,317.14
Preston T. Thomas, tools and parts attendant	13,304.40
Joseph L. Bryant, Jr., tools and parts attendant	13,299.68
James H. Brown, subway car operator	13,280.99
Emory A. Pinkney, laborer (night)	13,254.79
Charles E. Roland, pipefitter worker	13,187.90
Booker T. Johnson, elevator mechanic helper	13,135.38
Edward C. Tatham, pipefitter worker	13,091.60
Garry R. Hatcher, garage sweeper operator	13,063.07
Annie G. Miller, service assistant	12,967.57
Algie Traynham, garage sweeper operator	12,960.56
William B. Bean, Jr., garage sweeper operator	12,918.80

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Edwin A. Mathis, garage sweeper operator	12,855.50
Linwood H. Cecil, Jr., painter	12,835.96
Matthew I. Zang, carpenter	12,687.01
Jean Bernal, laborer	12,625.39
James R. McGill, plasterer helper	12,575.62
Albert M. Valentine, subway car operator	12,570.22
Horace Mathis, subway car operator	12,414.20
William E. Jones, Jr., carpenter helper	12,387.25
Irmgard Hughes, assistant service officer	12,383.99
Nathan Jackson, baling machine operator	12,324.08
Don L. Hughes, garage sweeper operator	12,255.05
Frank J. Turner Sr., baling machine operator	12,208.69
Kenneth E. Grace, Jr., air-conditioning equipment mechanic helper	12,151.20
Andrew L. Parsons, air-conditioning mechanic helper	12,132.64
Howard L. Sutherland, air-conditioning mechanic helper	12,121.68
Darrel G. Testerman, air-conditioning mechanic helper	12,063.44
Leslie A. Throckmorton, elevator operator starter	12,050.97
Rodney L. Jones, carpenter helper	12,048.32
George Plight, subway car operator	11,967.16
Robert L. Ellis, laborer	11,940.32
George F. Cook, laborer (night)	11,901.44
Robert Young, laborer (night)	11,882.32
Dorothy M. Barnes, service assistant	11,867.39
Charles H. Howard, Jr., laborer (night)	11,862.56
Milton Banks, laborer (night)	11,833.51
William R. Lone, Jr., laborer (night)	11,811.96
Johnny Rogers, laborer (night)	11,799.76
Lemont Sutton, laborer (day)	11,770.84
William Longo, assistant service officer	11,753.01
Stephen G. Wigglesworth, electrician helper	11,739.28
Charles E. Lewis, Jr., laborer	11,691.52
William B. Posey, laborer (day)	11,675.72
Stanley C. Hall, laborer (night)	11,635.85
Joe W. Rascoe, laborer (day)	11,553.44
William G. Gardiner, Jr., laborer (day)	11,539.28
Sang Duk Han, truck driver	11,489.92
Charles R. Sours, laborer (night)	11,478.48
Michael D. Johnson, laborer (day)	11,469.48
Cecil A. Key, laborer	11,468.48
Willie Ray Murray, laborer (night)	11,468.48
William E. Hagans, laborer (day)	11,454.32
Mervyn L. Washington, Jr., laborer (day)	11,426.00
Edwin E. Young, laborer (day)	11,426.00
Robert L. Bowman, elevator mechanic helper	11,420.76
Randolph K. Morse, laborer (day)	11,415.84
Norbert P. Abell, laborer (day)	11,411.84
James C. Butler, laborer (day)	11,411.84
Calvin L. Cunningham, laborer (day)	11,411.84
Raymond Monk, Jr., laborer (day)	11,411.84
James H. Morrow, laborer (day)	11,411.84
Sam J. Smith, laborer (day)	11,411.84
Charles R. Turner, laborer (day)	11,411.84
Edgar T. Ward, laborer (day)	11,411.84
Earl L. Williams, laborer (day)	11,411.84
Rickie O. LaJoice, laborer (night)	11,405.40
Samuel Prince, laborer	11,404.15
Ernest A. Day, laborer (day)	11,383.52
Sylvester A. Scott, laborer (day)	11,378.80
Tyrone A. Harris, laborer (day)	11,360.32
Elliott Hamilton, Jr., laborer	11,355.20
Leonard L. Savoy, laborer (day)	11,341.54

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Calvin Simms, Jr., laborer (day)	11,331.04
Forest Coleman, laborer (day)	11,326.88
Lavan T. Bennette, Jr., laborer (day)	11,298.56
David L. Jones, laborer (day)	11,298.56
Wilbert J. Love, laborer (day)	11,298.56
Monty E. Sears, laborer (day)	11,294.56
William A. Funk, laborer (day)	11,292.12
Lawson A. Duckett, laborer (day)	11,275.02
Howard L. McKinney, laborer (day)	11,266.24
Willie E. Key, laborer scaffolding crew	11,264.20
James M. Hill, laborer (day)	11,185.28
Jeremiah Jacobs, laborer (day)	11,185.28
France A. Chambers, laborer (day)	11,180.32
Theon R. Parker, air-conditioning equipment mechanic helper	11,174.48
Pamela C. Klepec, head nurse (general)	11,155.05
Donald A. Guy elevator mechanic	11,151.36
Francis O. St. Clair, laborer (night)	11,125.34
Stephen N. Melquist, laborer (night)	11,102.48
Leroy Tolbert, laborer (day)	11,080.00
William Vaughan, Jr., laborer	11,072.00
Rufus W. Stoneberger, Jr., laborer (night)	11,047.52
Jessie A. Williams, laborer scaffolding crew	11,033.92
Terry James, pipefitter helper	11,025.28
John A. Rye, electrician helper	11,025.28
Clemith E. Miller, laborer (night)	11,016.96
Thomas B. Haskell, laborer (day)	10,958.72
Malcolm G. Robinson, pipefitter helper	10,951.76
James L. Curran, laborer (night)	10,940.33
Henry Linder, Jr., laborer (day)	10,903.76
Larry E. Whitehead, electrician helper	10,826.56
Curtis L. Beach, laborer (day)	10,797.80
Samuel Benjamin, laborer (day)	10,774.80
Robert F. Young, laborer (day)	10,698.22
William H. Long, laborer (night)	10,682.71
Willie M. Miser, laborer (day)	10,672.86
Timothy R. Chambers, laborer (night)	10,669.92
Marion B. Mason, laborer (night)	10,634.35
Russell E. Frye, laborer (night)	10,591.82
Sung Kyu Yim, laborer (day)	10,591.20
William Brown, laborer (day)	10,497.60
Cleveland Miller, laborer (night)	10,478.12
Robert W. Dunston, laborer (night)	10,447.84
David Stidham, laborer (night)	10,414.08
David Shannon, laborer (night)	10,363.11
James P. Spelman, Jr., laborer (day)	10,350.30
Matthew S. Moore, pipefitter helper	10,344.02
Donald A. Basil, laborer (day)	10,334.48
Mark E. Taylor, assistant service officer	10,325.46
Mohammed Baldi, laborer (night)	10,296.77
Caleb Johnson, laborer (night)	10,272.24
Haywood Leslie, laborer (night)	10,252.16
Artimus Taylor, laborer (night)	10,252.16
Gary Smith, laborer (day)	10,248.08
William C. Murphy, laborer (day)	10,232.04
Gwendolyn Winn, custodial worker	10,158.90
Antoinette L. Hall, service assistant,	10,145.73
Derrick O. Carter, laborer (night)	10,114.71
James A. Gassaway, laborer (night)	10,107.04
James J. Wilson, laborer (day)	10,096.13
Brian D. Bartholomew, service assistant	10,078.64
Maurice B. Johnson, laborer (day)	10,073.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Cleveland M. Green, laborer (night)	10,072.96
Willie Washington, laborer (night)	10,072.96
John L. Hill, laborer (day)	10,041.20
Paul A. Satterfield, laborer (day)	9,999.43
Melvin Pope, laborer (night)	9,987.08
Wilson Johnson, laborer (day)	9,969.42
David L Williams, laborer (day)	9,943.78
Thomas S. Savoy, laborer (day)	9,919.50
Rodney W. Smith, laborer (night)	9,916.48
Frank J. Goode, laborer (day)	9,892.39
Andre R. Moore, laborer (day)	9,870.36
Nathan L. Miller, laborer (day)	9,856.99
Samuel M. Anderson, laborer (night)	9,851.99
Woodville W. Freeman, laborer (night)	9,831.28
Cecelia M. Flora, custodial worker	9,829.58
Mary R. Monts, custodial worker	9,818.61
Jacqueline M. Brooks, custodial worker	9,814.47
Bobbie L. Burnett, custodial worker	9,802.58
Theresa M. Coleman, custodial worker	9,802.58
Richard M. Hairston, laborer (day)	9,794.48
William M. Ball, laborer (day)	9,788.40
Pansy L. Isaac, custodial worker	9,774.66
Paul D. Brown, laborer (night)	9,772.60
Mae H. Chandler, custodial worker	9,769.76
Mae Nelson, custodial worker	9,736.23
Azella Foster, custodial worker	9,727.36
Najmah I. Elamin, custodial worker	9,720.20
Stella M. Brown, attendant	9,718.88
E. Shirley Evans, attendant	9,718.88
Donella M. Gilchrist, attendant	9,718.88
Ernestine N. Jacobs, attendant (day)	9,718.88
Mary R. Mathis, attendant	9,718.88
Emma L. Monk, attendant	9,718.88
Lacey Wharton, attendant	9,718.88
Melvin Pooler, laborer (night)	9,702.16
Essie L. Colbert, custodial worker	9,696.42
Norma V. Lipscomb, custodial worker	9,696.42
Earnestine Vines, custodial worker	9,696.42
Hattie Mae McDaniel, attendant	9,696.08
Charlotte Harrison, custodial worker	9,657.99
Ruby J. Cain, attendant (day)	9,622.40
Lila M. Harvey, attendant (day)	9,622.40
Ida N. Johnson, custodial worker	9,615.42
Adelaide E. Davis, custodial worker	9,614.04
Agnes L. Jones, custodial worker	9,614.04
Lorraine M. Thomas, custodial worker	9,614.04
Hattie H. Edelen, custodial worker	9,575.61
Dorothy J. Jones, custodial worker	9,574.23
Theresa P. Butler, custodial worker	9,565.08
Luke Lassiter, Jr., laborer (night)	9,552.72
Marvel D. Haile, laborer (day)	9,550.05
Robin E. Bennett, custodial worker	9,543.38
Mattie V. Curtis, custodial worker	9,535.80
Connie E. Jones, attendant	9,525.92
Minnie V. Graham, custodial worker	9,509.72
Arlene D. Prince, custodial worker	9,452.04
Helen A. Thomas, custodial worker	9,452.04
Michael S. Harrison, laborer (night)	9,442.80
Oper A. Brandon, custodial worker	9,414.99
Ruby D. Hargraves, custodial worker	9,412.23
Shirley H. Seabron, custodial worker	9,412.23

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Delores J. Flood, custodial worker	9,410.62
Jacqueline C. Johnson, custodial worker	9,398.96
Mary L. Jones, custodial worker	9,398.96
Lula G. Robinson, custodial worker	9,398.96
Carolyn Boddie, custodial worker	9,372.42
Hilda E. Fields, custodial worker	9,372.42
Cleo D. Gilchrist, custodial worker	9,364.88
Patricia Y. Hagans, custodial worker	9,345.88
Camilla I. Bell, custodial worker	9,332.61
Joe J. Hubbard, laborer (day)	9,312.88
Montelle M. Hines, custodial worker	9,299.00
Mozell Ballard, custodial worker	9,292.80
Margaret A. Barclift, custodial worker	9,292.80
Bettie C. Beasley, custodial worker	9,292.80
Iva L. Beckwith, custodial worker	9,292.80
Pattie L. Bellamy, custodial worker	9,292.80
Annette E. Benson, custodial worker	9,292.80
Mary R. Biggs, custodial worker	9,292.80
Clementine D. Buchanan, custodial worker	9,292.80
Elnora B. Calhoun, custodial worker	9,292.80
Mamie D. Chambers, custodial worker	9,292.80
Pearlie M. Chandler, custodial worker	9,292.80
Helen Cherry, custodial worker	9,292.80
Elizabeth B. Collins, custodial worker	9,292.80
Margaret A. Collins, custodial worker	9,292.80
Delois T. Cooper, custodial worker	9,292.80
Minnie Lee Cork, custodial worker	9,292.80
Sarah M. Culler, custodial worker	9,292.80
Patricia A. Davis, custodial worker	9,292.80
Hazel J. Evans, custodial worker	9,292.80
Cora L. Faircloth, custodial worker	9,292.80
Cecelia Gaskins, custodial worker	9,292.80
Jennie L. Gipson, custodial worker	9,292.80
Naomi Gooch, custodial worker	9,292.80
Dorothy L. Graham, custodial worker	9,292.80
Rosa E. Greenard, custodial worker	9,292.80
Dona V. Hampton, custodial worker	9,292.80
Myrtle B. Harris, custodial worker	9,292.80
Dorothy A. Hightower, custodial worker	9,292.80
Wanda T. Holliday, custodial worker	9,292.80
Juana Iglesias, custodial worker	9,292.80
Henrietta Isaac, custodial worker	9,292.80
Bertha L. Jefferson, custodial worker	9,292.80
Ella M. Jeter, custodial worker	9,292.80
Irene E. Johnson, custodial worker	9,292.80
Juanita C. Johnson, custodial worker	9,292.80
Lorraine F. Johnson, custodial worker	9,292.80
Sylvia M. Johnson, custodial worker	9,292.80
Louetta Jones, custodial worker	9,292.80
Bonnie J. Lemonds, custodial worker	9,292.80
Geneva T. Manning, custodial worker	9,292.80
Ruby Martin, custodial worker	9,292.80
Irene P. Mason, custodial worker	9,292.80
Sallie P. Matthews, custodial worker	9,292.80
Marie J. Maynard, custodial worker	9,292.80
Dorothy M. McCray, custodial worker	9,292.80
Juanita McFadden, custodial worker	9,292.80
Emma L. McNair, custodial worker	9,292.80
Linda F. McRae, custodial worker	9,292.80
Susie Mills, custodial worker	9,292.80
Annie J. Moore, custodial worker	9,292.80

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Girlie A. Murphy, custodial worker	9,292.80
Lodell A. Nickerson, custodial worker	9,292.80
Hattie L. Page, custodial worker	9,292.80
Robertha Payne, custodial worker	9,292.80
Pearlene Peterson, custodial worker	9,292.80
Evelyn L. Pratt, custodial worker	9,292.80
Naomi V. Proctor, custodial worker	9,292.80
Marlena A. Richardson, custodial worker	9,292.80
Bettie C. Robinson, custodial worker	9,292.80
Rosa A. Rodriguez, custodial worker	9,292.80
Eleanor L. Sawyer, custodial worker	9,292.80
Fannie M. Scott, custodial worker	9,292.80
Ruth Scott, custodial worker	9,292.80
Margaret E. Sewell, custodial worker	9,292.80
Fannie Mae Shaw, custodial worker	9,292.80
Essie M. Smith, custodial worker	9,292.80
Rosie B. Stover, custodial worker	9,292.80
Evelyn Sweat, custodial worker	9,292.80
Elnoria M. Taylor, custodial worker	9,292.80
Ethel B. Taylor, custodial worker	9,292.80
Delores G. Thomas, custodial worker	9,292.80
Rosetta Toatley, custodial worker	9,292.80
Eleanor C. Upshaw, custodial worker	9,292.80
Shirley G. Wade, custodial worker	9,292.80
Lois A. Walker, custodial worker	9,292.80
Florine B. Washington, custodial worker	9,292.80
Gloria Phyliss Williams, custodial worker	9,292.80
Georgia F. Willis custodial worker	9,292.80
Annie Okie Womack, custodial worker	9,292.80
Corrine J. Wright, custodial worker	9,283.96
Ernestine I. Chase, custodial worker	9,275.12
Deborah G. McCall, custodial worker	9,250.13
Karl E. Dawkins, laborer (night)	9,247.78
Thomas P. Henehan, laborer (day)	9,232.32
Brenda J. Darago, service assistant	9,226.40
Jeanette Dawson, custodial worker	9,219.60
Geraldine Elbert, custodial worker	9,210.32
Indale Posey, custodial worker	9,204.40
Louida B. Brown, custodial worker	9,171.92
Willie N. Noble custodial worker	9,148.88
Phyllis L. Mitchell, custodial worker	9,148.88
Mildred Shannon, custodial worker	9,142.52
Marlene M. Poston, custodial worker	9,130.76
Pearlie M. Foust, custodial worker	9,080.48
Beverly J. Jackson, custodial worker	9,071.57
Mary F. Hardy, custodial worker	9,069.32
Tilda Mae Davis, custodial worker	9,063.02
Michael A. Scott, laborer	9,062.64
Jaye S. Miles, service assistant	9,031.57
Michael S. Hargrove, laborer	9,027.60
Lou B. Gibbs, custodial worker	9,012.80
Carolyn E. Mosley, custodial worker	8,974.40
Catherine Cobbs, custodial worker	8,974.40
Edith G. Hebron, custodial worker	8,974.40
Doris J. Jefferson, custodial worker	8,974.40
Joyce T. Proctor, custodial worker	8,974.40
Eula M. Washington, custodial worker	8,974.40
Gloria A. Wilson, custodial worker	8,974.40
Lutgart S. Wilson, custodial worker	8,943.68
Lee D. Purvis custodial worker	8,921.42
Eliza A. Lenning, custodial worker	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Gail M. Ganoe, custodial worker	8,919.04
Laverne Curry, custodial worker	8,906.64
Ruby J. Mason, custodial worker	8,906.08
Lois W. Lockhart, custodial worker	8,903.76
Flowreen Hammonds, custodial worker	8,869.87
Josephine Jackson, custodial worker	8,820.89
Theresa A. McDonald, custodial worker	8,787.25
Debora D. Hendrix, custodial worker	8,770.22
Willie Mae Williams, custodial worker	8,746.46
Marilyn E. Roberson, custodial worker	8,745.42
Annie L. Artis, custodial worker	8,744.32
Anna J. Prentiss, custodial worker	8,699.76
Troy A. Jessup, laborer (night)	8,685.12
Ann Downes, custodial worker	8,661.03
Artlee McCollum, custodial worker	8,656.95
Margaret J. Rookard, custodial worker	8,650.00
Orleen D. Campbell, custodial worker	8,638.40
Mary E. Flowers, custodial worker	8,638.40
Mary R. Jameson custodial worker	8,638.40
Delores E. Jones, custodial worker	8,638.40
Dinah S. Jones, custodial worker	8,638.40
Loan Thi Ngoc Mai, custodial worker	8,638.40
Rosia B. Rich, custodial worker	8,638.40
Mable J. Townsend, custodial worker	8,638.40
Eloise L. Yancy, custodial worker	8,638.40
Debra A. Rasberry, custodial worker	8,623.88
Mary E. Lane, custodial worker	8,622.88
Mary L. Brewton, custodial worker	8,614.08
Robert Brinson, Jr., laborer (night)	8,607.22
Elizabeth White, custodial worker	8,597.24
Tanya R. Pope, custodial worker	8,595.28
Shelby J. Miles, custodial worker	8,594.80
Carlene Sanford, custodial worker	8,594.80
Michelle L. Jones, custodial worker	8,593.68
Rosalind M. Davis, custodial worker	8,575.95
Margaret L. Cork, custodial worker	8,555.92
Catherine J. Lee, custodial worker	8,553.74
Peggie L. Ham, custodial worker	8,546.96
Elizabeth S. Cotton, custodial worker	8,546.40
Sheila M. Maybanks, custodial worker	8,525.28
Joe L. Parrish, laborer (night)	8,521.44
Hattie Lambert, custodial worker	8,485.76
Thadda M. Goodson, custodial worker	8,473.22
Bobby L. Brown, Sr., laborer (night)	8,438.32
Constance D. Thompson, custodial worker	8,436.48
Selma Spruill, custodial worker	8,430.14
Jean P. McNeill, custodial worker	8,386.72
Vera Lomax, custodial worker	8,346.40
Elsie D. Countiss, custodial worker	8,328.48
Ellen D. Benson, custodial worker	8,325.32
Geraldine M. Forrest, custodial worker	8,321.44
Dorothy C. White, custodial worker	8,319.20
Geraldine Alexander custodial worker	8,292.00
Eunice R. Blount, custodial worker	8,292.00
Sarah F. Burch, custodial worker	8,292.00
Shirley J. Darden, custodial worker	8,292.00
Patricia A. Harris, custodial worker	8,292.00
Sarah A. Harrison, custodial worker	8,292.00
Mabel Kennedy, custodial worker	8,292.00
Mattie F. Perry, custodial worker	8,292.00
Penelope Siler, custodial worker	8,292.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Mildred L. Smith, custodial worker	8,292.00
Gloria L. Thomas, custodial worker	8,292.00
Manuela C. Acors, custodial worker	8,279.90
Tanya P. Black, custodial worker	8,259.90
Amanda P. Turner, custodial worker	8,203.60
Thelma L. Brice, custodial worker	8,178.00
Meredith D. Davis, custodial worker	8,122.30
Olivia A. Lewis, custodial worker	8,112.80
Betty J. Spruielle, custodial worker	8,112.80
Sharon Y. Thomas, custodial worker	8,112.80
Rosie E. Harris, custodial worker	8,073.20
Lilia Battle, custodial worker	8,061.60
Mary Louise Jones, custodial worker	8,061.60
Barbara A. Murphy, custodial worker	8,061.60
Margaret J. Persiani, custodial worker	8,061.60
Clara L. Reynolds, custodial worker	8,016.45
Frances D. Downs, custodial worker	8,008.80
Patricia A. Frierson, custodial worker	8,008.80
Juanita Hicks, custodial worker	8,008.80
Willie M. Hickson, custodial worker	8,008.80
Kimberly Brown, custodial worker	7,956.00
Margie H. Okudzeto, custodial worker	7,956.00
Mark H. Stewart, laborer (day)	7,881.04
Brenda L. Chapman, custodial worker	7,722.94
Sheila Southerland, custodial worker	7,705.82
Deborah Y. Welch, custodial worker	7,231.66
Dennis E. Greene, laborer (night)	7,194.88
Cordelia E. Roy, custodial worker	5,578.16
Odessa Jolly, custodial worker	5,263.72
James E. Blow III, laborer	5,051.64
Betty J. Pittman, custodial worker	3,912.72
Macye I. Jones, custodial worker	1,748.67
Arrie M. Thomas, custodial worker	1,193.40
Marie C. Hartman, therapy assistant	13,017.16
Mary S. Battle, custodial worker supervisor	12,591.09
James R. Colbert, pipefitter-plumber general foreman	10,427.60
John O. Seabrook, laborer (night)	9,389.11
Edna M. Bullock, custodial worker	8,187.97
Timothy C. Tallmadge, assistant service officer	7,977.08
Geraldine I. Jackson, custodial worker	7,699.64
Alice A. Hill, attendant	7,445.04
Lisa J. Esposito, head nurse (general)	6,964.37
Otis J. Johnson, laborer (day)	6,417.18
Joyce T. Dickerson, custodial worker	5,710.64
Elizabeth E. Beckwith, custodial worker	5,144.88
John T. Barnes, laborer	4,276.50
Hannelore M. Jones, custodial worker	3,783.16
Karen J. Vorce, assistant service officer	3,675.59
Jesse E. Williams Jr., electrician	3,291.58
Karen D. Starks, custodial worker	2,786.58
Randolph L. Stephens Sr., laborer (night)	2,516.32
Julie A. Quach, custodial worker	1,278.12
William A. Allan, superintendent garages	29,400.40
J. Kenneth Abell, general foreman	20,168.00
Robert L. Pride, foreman	17,674.40
William C. Bowling Jr., foreman	17,383.20
Joseph W. Wood, foreman	16,908.80
Bobby H. Mullins, foreman	16,296.00
Billie Wilson, foreman	15,845.60
Andrew R. Davis, foreman	15,136.00
Hal F. Bryant Jr., assistant foreman	14,602.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

David E. McCree, foreman	14,602.40
Ernest E. Joynes, doorma	14,020.00
William C. Greenwell, doorman	13,944.00
Frank E. Greene, doorman	13,649.60
Robert W. Abell, doorman	13,532.00
Gary F. Thomas, garage attendant	13,514.40
Samuel Archer Jr., doorman	13,504.00
Bruce L. Bradford, doorman	13,292.80
Richard H. Parker, foreman	13,260.80
Thomas P. Maggio, doorman	12,184.80
Gary L. Parks, doorman	11,796.80
Kelly D. Patrick, doorman	10,673.60
William R. King, doorman	9,563.20
Joseph A. Lee, doorman	9,339.20
Mona S. Hudnall, clerk typist	9,157.60
Richard G. Allison, garage attendant	8,832.00
James E. Barber, garage attendant	8,832.00
Standley Brady, garage attendant	8,832.00
Horace E. Hamlin, garage attendant	8,832.00
Patrick J. Pettis, garage attendant	8,832.00
James F. Price, garage attendant	8,832.00
James R. Smith Jr., garage attendant	8,832.00
Byron L. Stewart, garage attendant	8,832.00
Thomas J. Walsh, garage attendant	8,832.00
Willie C. Williams, garage attendant	8,832.00
Giroland Zimini, garage attendant	8,832.00
Eddit W. Horton Jr., garage attendant	8,788.50
James E. McLaughlin, parking lot attendant	8,601.60
H. Dennis Engel, garage attendant	8,428.16
Robert P. Thompson, car washer	4,382.40
John R. Mickens, parking lot attendant	4,223.20
William D. Beamer, garage attendant	4,143.20
Tommie M. Hair Jr., car washer	3,829.74
Kenneth E. Sullivan, garage attendant	6,400.80
Maurice E. Waters, garage attendant	4,225.20
Roderick A. James, garage attendant	210.08
Edwin E. Bowles, car washer	75.60
James J. Balukevich, elevator operator	7,211.37
Florence E. Boyd, elevator operator	7,209.94
Geraldine T. Thompson, elevator operator	7,127.70
Fifine C. Glaws, elevator operator	7,052.63
William T. Nolan, elevator operator	7,010.07
Phyllis J. Saunders, elevator operator	6,810.20
Lillie A. Drayton, elevator operator	6,450.17
Patrick W. O'Meara, elevator operator	6,088.72
Laura J. Leite, elevator operator	6,054.70
Anthony L. Pinkins, elevator operator	595.33
Jeffrey A. Cook, air-conditioning mechanic worker	9,996.72
Warren J. Sturdivant, laborer (night)	9,849.44
Barbara A. Reed, custodial worker	7,709.92
Annie M. Nichols, custodial worker	7,418.50
Daniel E. Money, air-conditioning equipment mechanic	7,363.16
Joyce E. Pogue, custodial worker	7,033.07
Ruby A. Stokes, custodial worker	6,139.20
William A. King, stonemason	5,879.92
Leroy R. Hall, laborer	5,828.65
Corrine E. Jones, custodial worker	5,694.90
Carolyn L. Backus, service officer	5,648.96
Joan Fortune, custodial worker	5,624.40
Anna M. Shirley, custodial worker	5,573.82
Normandie K. Peterson, workers computer program manager	5,196.24

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

Mae E. Boone, custodial worker	4,928.00
Jean E. Watson, custodial worker	4,928.00
Leroy Cohen Jr., laborer	4,844.80
Janey S. Hammond, head nurse (general)	4,496.56
Franklin D. Brown laborer	4,007.36
Lillie F. Bowman, custodial worker	3,826.00
Nannie C. Fitch, custodial worker	3,716.80
Carrie L. Pulley, custodial worker	3,716.80
Kathy Keels, custodial worker	2,986.96
Annette Lindsey custodial worker	2,505.60
Rachel A. Thompson, custodial worker	2,505.60
Phillip A. Hall, laborer	2,209.90
Erick G. Jones, laborer	2,032.80
Tommie L. Holley, laborer	1,848.00
Christopher V. Amezcua, air-conditioning equipment mechanic helper	1,665.28
Sadie R. Lamar, custodial worker	1,252.80
J.T. Fain, laborer	1,232.00
Willie A. Foulks, laborer	1,232.00
Kenneth L. Greene, laborer	1,232.00
Barbara L. Willoughby, personnel management specialist	1,183.09
Dwayne C. Headspeth, laborer	1,170.40
Everette C. Rogers, laborer	1,008.70
Freddie R. Ross Jr., laborer	718.40
Robert W. Naylor, Jr., laborer	554.40
Anna L. Brooks, custodial worker	70.72
Clyde R. Perkins, Jr., elevator mechanic	15,079.68
James W. Willis, laborer (day)	3,568.32
Ernest Nelson, Jr., laborer (night)	2,098.80
Janice E. Matthews, custodial worker	427.00
Catherine J. Thompson, custodial worker	181.68
Earl H.C. Barksdale, garage attendant	6,558.40
Troy N. Derrington, garage attendant	6,524.96
Theodore R.E. Karas, parking lot attendant	5,260.80
Timothy F. Kelly, parking lot attendant	5,260.80
Michael D. Rinow, Grage attendant	5,260.80
Jerome M. Joyner, parking lot attendant	5,196.16
Wilbert K. Jackson, parking lot attendant	5,064.64
Thomas S. Nicholson, garage attendant	1,003.20
Charles A. Vinson, Jr., car washer	974.40
Marvin Fann, Jr., garage attendant	668.80
Barbara J. Sullivan, parking lot attendant	668.80
Laureen C. Foster, elevator operator	5,215.52
Darryl Jones, elevator operator	1,397.97
Roberta V. Little, elevator operator	616.75
Paula D. Baiers, elevator operator	246.70
Rodney D. Smith, elevator operator	1,944.77
Cindy Addison Lyles, elevator operator	277.82
Eddie V. Best, Jr., elevator operator	41.12

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$464,829.47
Agency contribution to Federal emloyees' group life insurance	19,740.52
Agency contribution to Federal employees' health benefit fund	560,379.26
Agency contribution to Government FICA/Medicare	97,329.63
Agency contribution to Government FICA	168,645.76
Contribution to basic FERS benefits	346,864.34
Basic thrift savings plan contribution to investment fund	12,593.01
Matching thrift savings plan contribution to investment fund	6,237.69

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"

1989				
Oct.	27	1244	Molly Triece Gignilliat Tort claim.	$333.00
Nov.	9	1598	Mrs. Edith B. Mutter Unpaid compensation.	3,096.00
	20	2035	Cook, Ernest R Travel.	13.68
	27	1656	American Bearing & Power Hardware supplies.	53.20
		1667	Capitol Lock & Hardware Hardware supplies.	611.00
		1668	Hobart Corp Air-conditioning supplies.	858.74
	28	1764	Mark's Supply Cleaning supplies.	625.00
	29	2124	General Fleet Management Center Motor equipment rental.	180.70
Dec.	1	2122	Quade, James H Travel.	24.96
	4	1826	Lawson Products, Inc Hardware supplies.	96.19
		1848	Mark's Supply Hardware supplies.	1,080.00
		1864	Nationwide Paper Co Cleaning supplies.	3,662.50
		1858	Thos. Somerville Co Plumbing supplies.	284.78
		1866	Carbone USA Corp Elevator supplies.	759.67
	6	2336	House Supply Services Office supplies.	801.83
	13	1956	Johnson Controls Hardware supplies.	125.10
		1961	Taylor Equipment Distributors Hardware supplies.	150.93
		1967	Thos. Somerville Co Hardware supplies.	111.60
		1963	Jim's Air Compressor, Inc Hardware supplies.	63.36
		1950	Simplex Time Recorder Co Audio repairs.	56.00
		1962	Standard Roofing Co Hardware supplies.	64.66
		2690	Deborah M. Manson Tort claim.	410.85
	15	2699	Architect of the Capitol Petty cash.	25.00
	19	2730	House Supply Services Office supplies.	28.65
		2158	Tri-County Electrical Supply Electrical supplies.	1,828.35
		2245	Lawson Products, Inc Hardware supplies.	410.82
	20	2413	Eversharp Machinery Co Hardware supplies.	73.75
		2428	Control Products USA Plumbing supplies.	840.00
		2401	Hanover Uniform Co Hardware supplies.	120.26
	21	2386	Tennant Co Hardware supplies.	61.00
		2385	J.E. Hurley Machine & Boiler Hardware supplies.	675.00
		2371	Landis & Gyr Powers Inc Hardware supplies.	69.60
		2381	Read Plastics, Inc Hardware supplies.	58.50
		2377	Tennant Co Plumbing supplies.	434.60
	26	2509	S. Freedman & Sons, Inc Cleaning supplies.	945.60
		2505	S. Freedman & Sons, Inc Hardware supplies.	995.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989			
Dec. 26	2513	S. Freedman & Sons, Inc.	960.00
		Hardware supplies.	
	2471	Lamb Seal & Stencil Co.	195.00
		Signs.	
	2460	Mark's Supply	493.70
		Hardware supplies.	
	2485	Clevenger's Corp.	112.70
		Hardware supplies.	
31	2889	General Fleet Management Center	176.92
		Motor equipment rental.	
1990			
Jan. 3	2621	Noland Co.	155.51
		Plumbing supplies.	
	2617	Monarch Paint & Wallcovering	2,900.00
		Painting supplies.	
	2612	Nationwide Papers	4,395.00
		Cleaning supplies.	
	2565	Phillips Industries	580.83
		Air-conditioning supplies.	
	2654	S. Freedman & Sons, Inc.	1,920.00
		Hardware supplies.	
	2566	Calico Industries, Inc.	3,047.50
		Cleaning supplies.	
	2653	J.A. Sexauer	137.70
		Hardware supplies.	
	2671	Mark's Supply	364.44
		Hardware supplies.	
	2631	Washington Auto Supply	138.54
		Electrical supplies.	
	2586	Western Pest Control	918.00
		Pest control.	
	2878	H.P. Kidd Oil Co., Inc	1.44
		Gasoline.	
	2096	H.P. Kidd Oil Co., Inc	33.43
		Gasoline.	
	2879	H.P. Kidd Oil Co., Inc	386.98
		Gasoline.	
5	2760	Adams Elevator Equipment Co	919.80
		Elevator supplies.	
	2772	Daubers, Inc	25.90
		Restaurant equipment.	
10	4507	Air Products & Chemicals	168.00
		Demurrage.	
11	3183	Lyon, Conklin & Co., Inc.	490.05
		Hardware.	
	3201	Glidden Co	1,320.00
		Paint.	
	3212	Melco	275.65
		Refrigerated box.	
16	2864	Lee Agency	318.57
		Air-conditioning supplies.	
	2837	Nationwide Papers	3,662.50
		Toilet supplies.	
	2872	Aireco Supply, Inc	372.00
		Air-conditioning supplies.	
	2871	S. Freedman & Sons, Inc.	1,920.00
		Glass plastics.	
18	3126	Carbone USA Corp	660.00
		Elevator repairs.	
	3145	Wood & Stone, Inc	252.33
		Building supplies.	
	3233	Maurice Electrical	30.96
		Electrical supplies.	
	3239	District Supply, Inc.	996.00
		Cleaning supplies.	
	3273	Coastline	657.96
		Cleaning supplies.	
	3274	S. Freedman & Sons, Inc.	945.60
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Jan. 18	3241	Nor Lake, Inc Hardware supplies.	143.78
	3269	Capitol Industrial Supply Co Hardware supplies.	475.00
	3222	District Supply, Inc Cleaning supplies.	984.50
	3242	Mark's Supply Air-conditioning supplies.	251.70
	3243	Mark's Supply Hardware supplies.	857.00
	3387	Morris Tile Distributors, Inc Painting supplies.	707.53
	3424	J.B. Kendall Co., Inc Building supplies.	658.40
	3421	Mark's Supply Electrical supplies.	904.00
	3422	Eversharp Machinery Co Hardware supplies.	99.60
	3437	Nationwide Papers Co Cleaning supplies.	3,662.50
	3381	Otis Elevator Co Elevator supplies.	928.68
	3425	Duro-Test Corp Electrical supplies.	1,346.40
	2990	Rubbermaid Commercial Products Cleaning supplies.	4,677.00
	3458	Aireco Supply Inc Hardware supplies.	305.53
	3490	Mark's Supply Hardware supplies.	967.56
	3491	Mark's Supply Hardware supplies.	959.10
	3485	Aireco Supply Inc Hardware supplies.	905.54
	3478	District Supply, Inc Cleaning supplies.	995.00
	3465	Mark's Supply Hardware supplies.	150.30
	3529	Aireco Supply Inc Hardware supplies.	13.58
	2862	Crane Rental Co Equipment removal.	2,500.00
	3060	Mrs. Annie B. Waters Unpaid compensation.	173.36
	3132	Read Plastics, Inc Hardware.	610.42
	3294	Amato Industries/Amchlor Painting supplies.	550.00
	3365	Baltimore Washington Supply Air-conditioning supplies.	580.00
	3297	Hoover Co Cleaning supplies.	784.35
	3353	Sisas Industries, Inc Cleaning supplies.	970.00
	3362	Eastern Specialists Corp Electrical supplies.	122.92
	3290	Potomac Rubber Co Plumbing supplies.	568.66
	3112	A.C.&R. Insulation Co., Inc Air-conditioning supplies.	489.94
	3311	American Bearing & Power Hardware supplies.	142.00
	3322	Capitol Chemical Industries Cleaning supplies.	985.00
	3345	Central Armature Works Elevator supplies.	4,750.00
	3320	ABC Salvage Corp Electrical supplies.	950.00
	3304	A.B.C. Electric Motor Service Electrical supplies.	827.01
	3371	Triple "S" Termite & Pest Control Pest control.	600.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Jan. 18	3315	A.B.C. Electric Motor Service Electrical supplies.	146.30
31	4088	General Fleet Management Center Motor equipment rental.	250.18
Feb. 6	3766	Hoover Co. Electrical supplies.	527.35
	3756	Read Plastics, Inc. Elevator supplies.	565.00
	3644	Sisas Industries, Inc Cleaning supplies.	976.50
	3738	Miles Glass Co. Glass supplies.	596.00
8	3676	National Auto Services, Inc Hardware supplies.	85.91
	4048	H.P. Kidd Oil Co., Inc Gasoline.	38.40
9	3816	S. Freedman & Sons, Inc. Hardware supplies.	1,920.00
	3843	B.K. Miller Co., Inc. Snow removal supplies.	975.00
	3861	Mark's Supply Hardware supplies.	852.50
	3815	Newark Electronics Hardware supplies.	49.35
	3784	S. Freedman & Sons, Inc. Restaurant supplies.	1,920.00
	3865	Tri-County Electrical Supply Electrical supplies.	920.36
	3792	Clevenger's Corp. Building supplies.	280.20
	3778	Carbone USA Corp Hardware supplies.	470.00
	3785	EPCO Elevator supplies.	812.97
	3788	Diamond Tool Co Hardware supplies.	504.00
	3863	Mark's Supply Hardware supplies.	1,080.00
14	3965	Montgomery Elevator Co. Elevator supplies.	762.00
	3930	Premier Chemicals, Inc. Cleaning supplies.	450.50
	3957	Turf Equipment & Supply Co Hardware supplies.	56.88
	4424	LaCrosse Footwear, Inc Clothing supplies.	974.61
	3955	Hobart Corp. Hardward supplies.	9.75
	4426	HB Products Air-conditioning supplies.	167.00
	4423	Noland Co. Plumbing supplies.	838.95
	3975	ABC Electric Motor Service Electrical supplies.	271.94
	3954	ABC Electric Motor Service Electrical supplies.	1,536.00
	4064	Tennant Co. Hardward supplies.	882.10
	4139	Hobart Corp. Restaurant supplies.	490.15
16	4137	Mark's Supply Cleaning supplies.	957.40
	4178	Mark's Supply Hardward supplies.	887.68
	4140	Mark's Supply Air-conditioning supplies.	566.40
	4172	Maurice Electrical Electrical supplies.	4,475.00
	4138	Aireco Supply Inc Hardward supplies.	423.54
	4112	District Supply, Inc. Cleaning supplies.	945.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 20	4512	H.P. Kidd Oil Co., Inc Gasoline.	30.00
21	4635	Architect of the Capitol Petty cash.	8.80
	4625	Office of the Architect of the Capitol Tort claims.	134.09
	4626	Office of the Architect of the Capitol Tort claim.	1.00
22	4260	Wonders Building Supplies Building supplies.	359.75
	4261	Wonders Building Supplies Building supplies.	138.00
	4606	Medart, Inc Lockers.	185.66
	4221	Welders Supply Co Welding supplies.	76.00
	4220	Johnson Controls Air-conditioning supplies	247.24
	4247	Carbone USA Corp Elevator supplies.	930.34
	4264	Wonders Building Supplies Building supplies.	150.00
	4262	Wonders Building Supplies Building supplies.	135.00
	4229	Mark's Supply Hardware supplies.	885.96
	4244	District Supply, Inc Cleaning supplies.	892.50
	4210	S. Freedman & Sons, Inc Glasses.	19,864.00
	4198	Lamb Seal & Stencil Co Painting supplies.	978.60
23	4305	Lawson Products, Inc Hardware supplies.	558.05
	4299	Bemiss Equipment Corp Cleaning supplies.	9,522.00
	4308	Ferguson/Lenz Supply Corp Plumbing supplies.	1,226.62
	4412	Thos. Somerville Co Plumbing supplies.	252.00
	4395	ATS, Inc Plumbing supplies.	96.88
	4396	Control Products USA Hardware supplies.	885.00
	4414	Pneuline Control Hardware supplies.	693.90
	4415	Franklin Sales & Service Co Hardware supplies.	2,634.20
	4399	Advanced Ribbon & Office Products Office supplies.	147.00
	4353	S. Freedman & Sons, Inc Hardware supplies.	3,529.28
	4401	Thos. Somerville Co Electrical supplies.	337.70
	4402	Clevenger's Corp Hardware supplies.	435.00
	4403	National Air Products, Inc Hardware supplies.	15.86
	4404	Consolidated Electrical Electrical supplies.	104.50
	4406	Eastern Moulding Co Building supplies.	962.50
	4407	ATS, Inc Hardware supplies.	162.98
	4417	Franklin Sales & Service Co Hardware supplies.	609.00
	4409	Linde Gases Mid-Atlantic Welding supplies.	153.80
26	4639	Taylor Security & Lock Co Hardware supplies.	920.00
	4663	Daubers, Inc Air-conditioning supplies.	158.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb.	26	4641	Sisas Industries, Inc	970.00
			Cleaning supplies.	
		4592	Miles Glass Co	419.76
			Air conditioning supplies.	
		4581	Senco Air Equipment	28.00
			Hardware supplies.	
		4646	Central Armature Works	63.16
			Air conditioning supplies.	
		4547	KW Battery Co	1,560.00
			Electrical supplies.	
		4548	American Bearing & Power	174.47
			Hardware supplies.	
		4640	Central Armature Works	538.12
			Air-conditioning supplies.	
		4550	Charles M. Beverly Co., Inc	187.50
			Ice.	
		4574	Eastern Specialists Corp	162.00
			Hardware supplies.	
		4573	Taylor Security & Lock Co	178.32
			Hardware supplies.	
		4658	Tripie "S" Termite & Pest Control	600.00
			Pest control.	
Mar.	1	4807	Ms. Pearline Q. Gross	2,796.26
			Unpaid compensation.	
		4848	Maurice Electrical	368.99
			Electrical supplies.	
	2	4833	Western Termite & Pest Control	1,836.00
			1st payment for pest control and extermination services for the House Office Buildings for the Architect of the Capitol.	101.50
	3	4742	Mark's Supply	995.00
			Plumbing supplies.	
		4767	Greensteel Div Adience Inc	923.68
			Hardware supplies.	
		4684	Otis Elevator Co	900.00
			Hardware supplies.	
		4713	Mark's Supply	908.60
			Hardware supplies.	
		4688	Mark's Supply	585.60
			Hardware supplies.	
		4743	Mark's Supply	630.00
			Hardware supplies.	
		4675	Mark's Supply	92.88
			Hardware supplies.	
		4705	Lawson Products, Inc	695.00
			Hardware supplies.	
		4757	Werres Corp	524.00
			Building supplies.	
		4709	Tri-County Electrical Supply	388.00
			Electrical supplies.	
		4758	Wonders Building Supplies	11,907.00
			Painting supplies.	
	6	5315	MacLea Architectural Wood Products	152.10
			Carpentry supplies.	
		4759	Overhead Door Co. of N. Washington	237.80
			Electrical supplies.	
		4863	Ceco Corp	926.40
			Electrical supplies.	
		4860	Dixie Plywood Co	656.72
			Lumber supplies.	
	7	4998	Thos. Somerville Co	440.00
			Plumbing supplies.	
		4923	Glenn's Supply & Equipment	667.00
			Building supplies.	
		4988	Clevenger's Corp	921.70
			Lumber supplies.	
		4904	Mark's Supply	59.28
			Restaurant supplies.	
		4903	Southern Utilities Co	1,080.00
			Air-conditioning supplies.	
		4943	Mark's Supply	
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 8	5328	Harrison, III, Richard L. Travel.	92.64
15	5566	David Sayre Wildes Tort claim.	248.14
	5571	Lumpkins, Jr., Carroll W. Travel.	91.60
19	5046	Clevenger's Corp. Painting supplies.	830.00
	5041	G.A.L. Manufacturing Corp Hardware supplies.	520.39
	5179	Control Products USA Air-conditioning supplies.	418.60
	5054	Control Products USA Air-conditioning supplies.	955.00
	5114	Tingley Rubber Co Hardware supplies.	907.20
20	5275	Clevenger's Corp. Lumber supplies.	957.94
	5255	Linde Gases Mid Atlantic Welding supplies.	122.78
	5229	S. Freedman & Sons, Inc. Cleaning supplies.	945.60
	5240	Tri-County Electrical Supply Electrical supplies.	571.75
	5210	Refrigeration Supply Co., Inc Hardware supplies.	925.00
	5245	Hoover Systems Electrical Enclosure Air-conditioning supplies.	212.00
	5274	Otis Elevator Co. Oil.	806.72
	5252	Tri State Roofing Supply Hardware supplies.	482.56
	5287	Werres Corp Building supplies.	695.00
	5287	Werres Corp Building supplies.	695.00
	5256	Mark's Supply Building supplies.	498.00
	5093	Baltimore Washington Supply Air-conditioning supplies.	144.00
	5333	Triple "S" Termite & Pest Control Pst control.	600.00
	5361	Electric Motor Repair Co. Electrical supplies.	233.91
	5381	Armor Elevator Co Elevator supplies.	529.63
	5398	Baltimore Washington Supply Hardware supplies.	1,361.19
	5391	Daubers, Inc. Electrical supplies.	114.80
	5370	Senco Air Equipment Air-conditioning supplies.	149.46
	5367	Ceco Corp Building supplies.	430.56
	5351	Hobart Corp. Electrical supplies.	81.52
	5352	Sisas Industries, Inc Cleaning supplies.	970.00
21	5659	ABF Freight System Inc. Freight charges.	282.73
23	5430	H.P. Kidd Oil Co., Inc Gasoline.	452.76
	5598	H.P. Kidd Oil Co., Inc Gasoline	41.40
	5602	Acme Paper & Supply Co., Inc 1st full payment for toilet tissue for the U.S. Capitol, U.S. Senate, and House Office Buildings for the Architect of the Capitol.	61,056.00
30	6448	General Fleet Management Center Motor equipment rental	238.12

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1989			
Oct. 3	340	Air Products & Chemicals Demurrage.	$165.00
6	638	Nationwide Papers Cleaning supplies.	1,400.00
	637	Nationwide Papers Cleaning supplies.	1,400.00
	381	Nationwide Paper Co Cleaning supplies.	1,400.00
	378	Nationwide Paper Co Cleaning supplies.	1,400.00
10	622	House Supply Services Office supplies.	1,347.68
11	616	Diane B. Cvitko Unpaid compensation.	127.98
12	126	Tri-County Electrical Supply Electrical supplies.	123.45
	105	Tri-County Electrical Supply Electrical supplies.	880.00
	30	Thos. Somerville Co Plumbing supplies.	945.10
	65	Maurice Electrical Electrical supplies.	444.73
	57	Control Products USA Air-conditioning supplies.	875.50
	125	Mark's Supply Hardware supplies.	903.20
	21	Otis Elevator Co Elevator supplies.	919.81
	2	Kenseal Construction Cleaning supplies.	139.90
	22	Otis Elevator Co Elevator supplies.	172.40
	24	Lyon, Conklin & Co., Inc Hardware supplies.	710.40
	36	Mark's Supply Hardware supplies.	110.00
	91	Maurice Electrical Electrical supplies.	84.78
	51	Gilbert Spruance Inc Painting supplies.	799.67
	35	Cummins-Wagner Co., Inc Hardware supplies.	724.37
	95	Lawson Products, Inc Hardware supplies.	99.80
	52	Hi-Ross Inc Air-conditioning supplies.	107.75
	96	Central Sprinkler Co Hardware supplies.	1,176.82
	40	Thos. Somerville Co Hardware supplies.	559.65
	61	Artcraft Electric Supply Electrical supplies.	143.00
	86	Wall Products Co Hardware supplies.	37.45
	242	Ceco Corp Building supplies.	944.60
	39	Baltimore Washington Supply Air-conditioning supplies.	982.83
	182	CC Murphy Co., Inc Hardware supplies.	300.16
	176	Sisas Industries, Inc Cleaning supplies.	970.00
	297	ABC Salvage Corp Hardware supplies.	950.00
	321	Potomac Rubber Co Hardware supplies.	15.00
	319	Rudolph & West Co., Inc Hardware supplies.	69.00
	307	LaCrosse Footwear, Inc Clothing supplies.	540.85

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Oct. 12	173	Adams Elevator Equipment Co Elevator supplies.	393.80
	186	Noland Co Hardware supplies.	137.00
	175	Potomac Rubber Co Hardware supplies.	53.32
	300	Read Plastics, Inc Glass supplies.	302.80
	316	Ceco Corp Building supplies.	420.00
16	197	S. Freedman & Sons, Inc Cleaning supplies.	995.50
	195	J.B. Kendall Co., Inc Building supplies.	290.10
	223	Roberts Co. of D.C., Inc Hardware supplies.	222.08
	196	S. Freedman & Sons, Inc Restaurant supplies.	960.00
	237	M.A. Bruder & Sons, Inc Painting supplies.	136.98
	252	Capitol City Supply Insulation supplies.	978.90
	222	Capitol City Supply Hardware supplies.	415.40
	200	Wall Products Co Hardware supplies.	156.40
	256	GTE Products Corp Electrical supplies.	2,762.40
	380	S. Freedman & Sons, Inc Restaurant supplies.	960.00
	382	Mark's Supply Cleaning supplies.	881.00
	379	Mark's Supply Hardware supplies.	980.64
	344	Calico Industires, Inc Cleaning supplies.	1,475.00
	349	Lyon, Conklin & Co., Inc Hardware supplies.	945.17
	390	Suburban Tools Co Painting supplies.	42.75
	393	Newark Electronics Electronic supplies.	686.50
	389	Silver Hill Sand & Gravel Co Building supplies.	121.60
	346	Hudson Supply & Equipment Co Building supplies.	3,344.71
	388	Walter E. Campbell Co., Inc Hardware supplies.	51.16
	391	Washington Auto Supply Electrical supplies.	113.51
	420	Mark's Supply Glass supplies.	147.63
	396	Mark's Supply Hardware supplies.	116.00
	419	Trible's Inc Electrical supplies.	44.33
17	446	Hoover Co Cleaning supplies.	4,782.60
	549	Monarch Paint & Wallcovering Painting supplies.	156.96
	440	ABC Electrical Motor Service Electrical supplies.	1,300.30
	425	Eastern Specialties Corp Hardware supplies.	919.95
	550	Monarch Paint & Wallcovering Painting supplies.	193.84
	558	Monarch Paint & Wallcovering Painting supplies.	128.34
	436	Adams Elevator Equipment Co Elevator supplies.	527.64
	438	Sisas Industries, Inc Cleaning supplies.	976.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Oct. 17	426	Eastern Specialists Corp Hardware supplies.	60.80
	432	Sisas Industries, Inc Hardware supplies.	970.00
	437	Taylor Security & Lock Co Hardware supplies.	378.76
	553	Dixie Plywood Co Lumber supplies.	3,302.40
	434	Capitol Chemical Industries Cleaning supplies.	492.50
	421	Form Services, Inc Hardware supplies.	925.00
	582	Mark' Supply Hardware supplies.	1,080.00
	577	Roberts Co. of DC, Inc Lock supplies.	103.60
	494	S. Freedman & Sons, Inc Glasses.	960.00
	471	Charles County Community College Registration fee.	375.00
	493	Lyon, Conklin & Co., Inc Hardware supplies.	963.95
	586	CED, Inc Electrical supplies.	2,700.00
	597	Lyon, Conklin & Co., Inc Building supplies.	977.55
	596	Ferguson/Lenz Supply Corp Plumbing supplies.	139.35
	443	District Supply, Inc Cleaning supplies.	2,945.25
	478	Lyon, Conklin & Co., Inc Building supplies.	219.00
	490	Wall Products Co Hardware supplies.	1,704.00
	447	Aireco Supply Inc Hardware supplies.	156.98
	567	Tri-County Electrical Supply Electrical supplies.	795.00
	457	Hoover Systems Electrical Enclosure Hardware supplies.	91.74
	584	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	576	Mark's Supply Hardware supplies.	990.00
	581	Aireco Supply Inc Hardware supplies.	128.96
19	1001	Miles, Jaye Travel.	6.24
	1002	Shear, Robert Travel.	16.56
23	1012	Van Ryswick, Leonard Travel.	51.44
	1014	Bartholomew, Brian D Travel.	34.04
	1015	Taylor, Mark Travel.	38.08
	1013	Miller, Annie Travel.	12.48
25	1238	Devlin, Thomas Travel.	21.92
26	994	H.P. Kidd Oil Co., Inc Gasoline.	41.35
	1003	H.P. Kidd Oil Co., Inc Gasoline.	411.46
	124	Air Products & Chemicals Demurrage.	165.00
27	788	District Supply, Inc Cleaning supplies.	938.60
	737	Maurice Electrical Electrical supplies.	55.18
	754	Wonders Building Supplies Building supplies.	971.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Oct.	27	765	Wonders Building Supplies Building supplies.	964.30
		753	Wonders Building Supplies Painting supplies.	316.00
		740	Franklin Sales & Service Co Hardware supplies.	61.12
		773	AABCO Fire Protection Hardware supplies.	418.42
		759	W.T. Galliher & Brother, Inc Building supplies.	316.63
		751	Wonders Building Supplies Building supplies.	67.92
		761	Sears Contract Sales Elevator supplies.	1,128.76
		766	Wonders Building Supplies Building supplies.	2,991.89
		741	Dixon Products, Inc Building supplies.	995.00
		772	Yale Industries Building supplies.	1,120.00
		756	Lovewell Company, Inc Air-conditioning supplies.	309.00
	28	11275	Premier Chemicals, Inc Cleaning supplies.	1,064.40
		11277	Rudolph & West Co., Inc Hardware supplies.	50.45
		11278	Maryland Lumber Co Lumber supplies.	613.00
		11295	Monarch Paint & Wallcovering Painting supplies.	766.00
		11263	Armor Elevator Co Elevator supplies.	283.93
	31	1396	General Fleet Management, GSA Motor equipment rental.	332.12
		1397	General Fleet Management Center Motor equipment rental.	182.14
		1590	General Services Administration Lighting supplies.	5,206.08
Nov.	1	842	Grabber Washington Hardware supplies.	169.00
		846	American Bearing & Power Hardware supplies.	435.50
		855	Noland Co Plumbing supplies.	5,340.00
		844	Armor Elevator Co Hardware supplies.	670.20
		851	Armor Elevator Co Elevator supplies.	948.60
		840	Turf Equipment & Supply Co Cleaning supplies.	715.00
		823	Potomac Rubber Co Hardware supplies.	285.28
		843	Advanced Equipment Co., Inc Hardware supplies.	4,720.00
		731	Noland Co Hardware supplies.	222.31
		729	Armor Elevator Co Hardware supplies.	922.20
		650	Form Services, Inc Building supplies.	925.00
		642	Allied Plywood Corp Lumber supplies.	825.60
		702	Capitol Paint Center, Inc Painting supplies.	925.60
		689	Air Products & Chemicals Chemical supplies.	54.40
		688	American Elgen Hardware supplies.	790.00
		715	Calico Industries, Inc Cleaning supplies.	758.00
		683	S. Freedman & Sons, Inc Cleaning supplies.	1,195.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov. 1	676	Tri-County Electrical Supply	Electrical supplies.	1,463.00
	714	Eastern Moulding Co	Hardware supplies.	825.00
	690	Cadillac Plastic	Glass supplies.	1,080.00
	687	Control Products USA	Hardware supplies.	144.00
	671	EMR Inc	Hardware supplies.	996.46
	665	Mark's Supply	Hardware supplies.	550.00
	669	Nationwide Paper Co	Hardware supplies.	8,790.00
	1426	Darago, Brenda	Travel.	26.16
	926	The Cooper Group	Hardware supplies.	4,405.38
	879	Lawson Products, Inc	Hardware supplies.	872.03
	961	District Supply, Inc	Cleaning supplies.	3,037.50
	867	Thos. Somerville Co	Plumbing supplies.	809.00
	928	PSI Severntec Inc	Air-conditioning supplies.	733.00
	862	Melco	Air-conditioning supplies.	342.01
	899	J.I. Holcomb Manufacturing	Cleaning supplies.	791.74
	878	Lawson Products, Inc	Hardware supplies.	615.84
	860	Sterling Chemical Co	Building supplies.	850.00
	922	Mark's Supply	Painting supplies.	83.52
	887	Lyon, Conklin & Co., Inc	Building supplies.	909.55
	956	Eck Supply Co	Electrical supplies.	1,656.00
	896	Metal Distributing Co. of VA	Building supplies.	775.99
	883	S.E. Nelson Co., Inc	Electrical supplies.	90.00
	932	Roberts Co. of DC., Inc	Building supplies.	92.00
	915	S. Freedman & Sons, Inc	Cleaning supplies.	995.50
	923	Control Products USA	Air-conditioning supplies.	900.00
	948	Wall Products Co	Painting supplies.	987.50
	962	Mark's Supply	Hardware supplies.	1,708.24
	885	Thos. Somerville Co	Hardware supplies.	395.88
8	1090	Baltimore Washington Supply	Hardware supplies.	319.16
	1040	Monarch Paint & Wallcovering	Painting supplies.	106.56
	1043	Baltimore Washington Supply	Hardware supplies.	356.00
	1304	Landis & Gyr Powers, Inc	Hardware supplies.	513.60
	1295	Rudolph & West Co., Inc	Hardware supplies.	766.25
	1073	Topaz	Hardware supplies.	533.95
	1311	The Paint Store	Painting supplies.	981.00
	1310	The Paint Store	Painting supplies.	486.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 8	1081	Capitol Chemical Industries	984.50
		Cleaning supplies.	
	1060	Premier Chemicals, Inc	1,064.40
		Cleaning supplies.	
	1061	Sisas Industries, Inc	970.00
		Painting supplies.	
	1049	American Tools, Inc	199.90
		Air-conditioning supplies.	
	1302	ABC Electric Motor Service	4,208.20
		Electrical supplies.	
	1076	Taylor Security & Lock Co	918.00
		Hardware supplies.	
	1062	Coco Corp	224.65
		Building supplies.	
	1036	Allied Plywood Corp	989.12
		Lumber supplies.	
	1190	Paint Store	534.40
		Painting supplies.	
	1078	O. Thompson Co	891.25
		Elevator supplies.	
	1058	Taylor Security & Lock Co	425.20
		Hardware supplies.	
	1054	Taylor Security & Lock Co	228.26
		Hardware supplies.	
	1067	Taylor Security & Lock Co	106.30
		Hardware supplies.	
	1066	Sky Climber, Inc	235.08
		Painting supplies.	
	1059	Grabber Washington	449.50
		Hardware supplies.	
	1046	Capitol Radio Wholesalers, Inc	109.20
		Elevator supplies.	
	1297	Monarch Paint & Wallcovering	1,110.00
		Painting supplies.	
	1298	Management Concepts, Inc	1,500.00
		Registration fee.	
	1306	Monarch Paint & Wallcovering	149.70
		Painting supplies.	
	1053	AC&R Insulation Co., Inc	873.75
		Building supplies.	
	1086	Baltimore Washington Supply	770.36
		Building supplies.	
	1045	Visual Systems Co., Inc	74.75
		Building supplies.	
	1042	Tennant Co	16,396.91
		Hardware supplies.	
	1075	Central Armature Works	213.84
		Electrical supplies.	
	1323	Eversharp Machinery Co	24.50
		Hardware supplies.	
	1355	Mark's Supply	3,570.90
		Hardware supplies.	
	1353	Mark's Supply	835.15
		Hardware supplies.	
	1320	Eversharp Machinery Co	118.75
		Hardware supplies.	
	1321	Eversharp Machinery Co	79.75
		Hardware supplies.	
	1322	Eversharp Machinery Co	56.50
		Hardware supplies.	
	1336	Hilti, Inc	474.00
		Hardware supplies.	
	1318	Lawson Products, Inc	683.55
		Hardware supplies.	
	1315	District Supply, inc	676.00
		Cleaning supplies.	
	1343	Colt Plumbing Co., Inc	951.00
		Plumbing supplies.	
	1348	Branch Electric Supply Co	340.26
		Electrical supplies.	
	1331	Calculated Industries Inc	783.40
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov. 8	1341	Rubbermaid Commercial Products		1,214.78
		Hardware supplies.		
	1317	GTE Products Corp		3,581.40
		Electrical supplies.		
	1342	Mark's Supply		3,564.00
		Hardware supplies.		
	1346	Glidden Co		6,900.00
		Painting supplies.		
	1334	Clevenger's Corp		2,194.56
		Hardware supplies.		
9	1188	Tri-County Electrical Supply		850.75
		Electrical supplies.		
	1191	Lyon, Conklin & Co., Inc		394.80
		Building supplies.		
	1109	Refrigeration Service Engineering Society		550.00
		Registration fee.		
	1108	Refrigeration Service Engineering Society		137.50
		Registration fee.		
	1199	Nationwide Paper Co		3,662.50
		Cleaning supplies.		
	1102	Werres Corp		105.00
		Building Equipment repairs.		
	1183	Potomac Steel & Supply, Inc		479.96
		Building supplies.		
	1136	Lite House Ltd		855.06
		Electrical supplies.		
	1116	Clevenger's Corp		994.05
		Building supplies.		
	1100	District Supply, Inc		1,994.50
		Toiletries.		
	1119	Clevenger's Corp		90.00
		Hardware supplies.		
	1114	Arnold Sales & Service, Inc		370.00
		Painting supplies.		
	1133	Bruner & Associates		952.00
		Cleaning supplies.		
	1176	Glenn's Supply & Equipment		700.00
		Cleaning supplies.		
	1156	Delfield Co		1,050.02
		Refigeration supplies.		
	1182	Clevenger's Corp		796.80
		Hardware supplies.		
	1118	Clevenger's Corp		974.00
		Hardware supplies.		
	1107	Refrigeration Service Engineering Society		450.00
		Registration fee.		
	1201	Tri-County Electrical Supply		344.75
		Electrical supplies.		
	1110	Refrigeration Service Engineering Society		225.00
		Registration fee.		
	1123	Mark's Supply		809.42
		Hardware supplies.		
	1185	Eversharp Machinery Co		106.50
		Hardware supplies.		
15	1630	Architect of the Capitol		2.90
		Petty cash.		
20	2036	Alexander, Stephen		9.35
		Travel		
22	1696	Maunce Electrical		346.00
		Electrical supplies.		
	1474	Walter E. Campbell Co., Inc		183.60
		Hardware supplies.		
	1523	S. Freedman & Sons, Inc		1,142.96
		Cleaning supplies.		
	1550	Thos. Somerville Co		637.02
		Plumbing supplies.		
	1516	District Supply, Inc		4,987.50
		Hardware supplies.		
	1479	Washington Auto Supply		380.00
		Cleaning supplies.		
	1515	District Supply, Inc		4,187.50
		Glass supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 22	1504	Clevenger's Corp Hardware supplies.	838.90
	1513	Lawson Products, Inc Hardware supplies.	598.71
	1500	Lawson Products, Inc Electrical supplies.	883.60
	1472	The Walter E. Campbell Co., Inc Painting supplies.	57.30
	1517	Philips Lighting Co Electrical supplies.	2,100.00
	1478	Washington Auto Supply Electrical supplies	126.78
	1506	Maurice Electrical Electrical supplies.	940.92
	1538	Mark's Supply Hardware supplies.	1,230.00
	1505	Clevenger's Corp Hardware supplies.	1,396.40
	1528	Ferguson/Lenz Supply Corp Hardware supplies.	1,977.84
	1511	Tri-County Electrical Supply Electrical supplies.	925.75
	1469	Phillips Industries Hardware supplies.	499.97
	1461	Welders Supply Co Welding supplies.	1,178.00
	1535	Electrolux Electrical supplies.	70.00
	1544	Werres Corp Vehicle repairs.	97.00
	1527	Refrigeration Supply Co., Inc Refrigeration supplies.	639.76
	1539	Medart, Inc Hardware supplies.	283.92
	1533	Gill Marketing Co Hardware supplies.	48,317.00
	1737	District Supply, Inc Cleaning supplies.	1,635.00
	1749	Johnson Controls Hardware supplies.	1,008.88
	1757	Stromberg Products Time clock.	814.00
	1738	Whatman Air Filteration, Inc Hardware supplies.	844.89
	1726	Eversharp Machinery Co Hardware supplies.	116.00
	1747	Capitol City Glass Co., Inc Hardware supplies.	234.00
	1751	American Elgen Hardware supplies.	704.00
	1732	Lyon, Conklin & Co., Inc Hardware supplies.	419.42
	1741	Mat Works Cleaning supplies.	6,968.80
	1756	Complete Air Filter Co., Inc Hardware supplies.	384.00
27	1443	ABC Salvage Corp Hardware supplies.	950.00
	1573	Eastern Specialists Corp Hardware supplies.	547.50
	1683	Allen-Mitchell & Co Building supplies.	3,319.00
	1679	Acme Garage Door, Inc Hardware supplies.	1,290.00
	1687	Noland Co Plumbing supplies.	757.10
	1454	Dixie Plywood Co Lumber supplies.	1,274.12
	1450	Armor Elevator Co Electrical supplies.	661.37
	1671	A.B.C. Electric Motor Service Electrical supplies.	414.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Nov. 27	1446	Blaydes Lock Co Hardware supplies.	381.60
	1457	Ceco Corp Building supplies.	1,776.00
	1569	Waldron, Inc Hardware supplies.	2,150.00
	1658	Ceco Corp Building supplies.	16.31
	1685	Capitol Radio Wholesalers, Inc Cable supplies.	3,195.46
	1781	Wonders Building Supplies Hardware supplies.	534.25
	1572	A.C.&R. Insulation Co., Inc Insulation supplies.	2,717.10
	1673	Airguard Industries, Inc Air-conditioning supplies.	493.50
	1649	Monarch Paint & Wallcovering Painting supplies.	933.12
	1650	Monarch Paint & Wallcovering Painting supplies.	1,150.56
	1434	Hoover Co Hardware supplies.	345.60
28	1767	Duro-Test Corp Electrical supplies.	3,631.20
	1774	Hudson Supply & Equipment Co Building supplies.	1,915.02
	1775	Walter E. Campbell Co., Inc Hardware supplies.	63.00
	1777	Medco Building supplies.	704.50
Dec. 4	1854	Process Automation Association Electrical supplies.	2,420.84
	1819	Jim's Air Compressor, Inc Hardware supplies.	451.00
	1877	American Electric Service, Inc Hardware supplies.	558.00
	1849	Mark's Supply Hardware supplies.	997.90
	1847	Maurice Electrical Electrical supplies.	120.00
	1859	Maurice Electrical Electrical supplies.	352.68
	1872	Peoples Supply Co., Inc Building supplies.	405.10
	1851	Diamond Tool Co Hardware supplies.	458.00
7	1888	American Amplifier & Television Hardware supplies.	272.64
	1892	Capitol Paint Center, Inc Painting supplies.	145.20
	1897	Mark's Supply Hardware supplies.	768.90
	1905	Hilti, Inc Hardware supplies.	946.86
	1899	Earl G. Degner Building supplies.	697.50
	1898	Mark's Supply Hardware supplies.	933.88
	1889	Genie Industries Building supplies.	10,187.75
	1880	Dixon Products, Inc Hardware supplies.	904.00
	1886	GWAC–AACN Registration fee.	140.00
	1896	Clean & Polish, Inc Cleaning	23,933.00
	1921	Mark's Supply Painting supplies.	2,512.00
	1920	Mark's Supply Electrical supplies.	897.30
12	2331	A.C. & R. Insulation Co., Inc Hardware supplies.	334.64

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Dec. 12	2130	Eastern Specialists Corp Hardware supplies.	495.00
	2148	Eastern Specialists Corp Hardware supplies.	360.34
	2143	Eastern Specialists Corp Hardware supplies.	276.00
	2144	Eastern Specialists Corp Hardware supplies.	997.86
	2147	Eastern Specialists Corp Electrical supplies.	725.00
13	1939	Mechanical Resources Oil.	3,330.00
	1896	Fairfax Tile Co Floor covering.	999.00
	1990	General Supply Corp Hardware supplies.	300.46
	1989	Cummins-Wagner Co., Inc Air-conditioning supplies.	989.00
	1940	Southern Utilities Hardware supplies.	296.40
	2312	American Air Filter Building supplies.	12,075.82
19	2159	Tri-County Electrical Supply Electrical supplies.	2,497.98
	2155	Bodyguard Inc Hardware supplies.	8,644.80
	2215	Aireco Supply, Inc Hardware supplies.	190.40
	2246	Newark Caster Truck Corp Hardware supplies.	4,444.21
	2241	J.B. Kendall Co., Inc Building Supplies.	261.50
	2248	Westinghouse Electric Supply Electrical supplies.	984.00
20	2439	Fitness Resource Equipment repairs.	970.77
	2416	Control Products USA Air-conditioning supplies.	771.60
	2440	Gill Marketing Co Hardware supplies.	1,152.95
	2397	Clevenger's Corp Lumber supplies.	840.00
	2427	W. Mannhardt & Sons Restaurant supplies.	9,971.86
21	2368	E.B. Adams Co Hardware supplies.	590.40
	2364	Tate Engineering, Inc Hardware supplies.	891.55
	2365	Visual Systems Co., Inc Painting supplies.	996.90
	2370	Rudolph West Co., Inc Hardware supplies.	140.80
	2374	Ceco Corp Hardware supplies.	448.04
	2383	Potomac Industrial Trucks, Inc Building supplies.	11,661.20
26	2453	Coen Co. Inc Hardware supplies.	5,424.17
	2458	Hilti, Inc Hardware supplies.	859.59
	2477	Metro Electrical Contract Association Registration fee.	187.50
	2474	Reiner Sheet Metal Machinery Hardware supplies.	11,700.00
	2495	Maurice Electrical Electrical supplies.	1,440.94
	2494	Medart, Inc Hardware supplies.	176.57
	2151	Eck Supply Co Electrical supplies.	1,146.06
	2502	Lynn Ladder & Scaffolding Hardware supplies.	4,576.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Dec. 26	2466	Simpson Electric Co Electrical supplies.	270.00
	2510	Control Products USA Air-conditioning supplies.	875.50
	2504	Aztech Electronics Hardware supplies.	191.20
	2507	Baldwin Cooke Hardware supplies.	44.81
	3012	General Services Administration Fuel.	1,891.31
	3013	General Services Administration Fuel.	1,439.24
	3014	General Services Administration Fuel.	1,414.55
	3015	General Services Administration Fuel.	1,619.36
	3011	General Services Administration Fuel.	2,057.11
1990			
Jan. 3	2551	Monarch Paint & Wallcovering Painting supplies.	922.48
	2550	Westburne Supply, Inc Air-conditioning supplies.	368.62
	2567	Overly Manufacturing Co Building supplies.	7,459.00
	2645	Control Products USA Hardware supplies.	3,454.60
	2824	Blaydes Lock Co Hardware supplies.	943.70
	2974	Language at Work, Inc Training.	3,068.00
	2971	Language at Work, Inc Training.	12,000.00
	2597	Triple "S" Termite & Pest Control Pest control.	698.00
	3115	Glidden Co Paint.	8,340.00
	3075	Hilti, Inc Carpentry supplies.	354.00
	3213	Mark's Suply Cleaning supplies.	996.00
	3208	GTE Products Corp Lamps.	2,040.00
	3194	Lovewell Co., Inc Plumbing supplies.	280.00
	3195	Lovewell Co., Inc Plumbing supplies.	280.00
	3184	District Supply, Inc Brush assembly.	420.00
16	2829	Formglass Interiors, Inc Electrical supplies.	3,500.00
	2833	Cummins-Wagner Co., Inc Air compressors.	23,319.28
18	3539	Southern Utilities Co Hardware supplies.	22,496.00
	3582	Sentrol Inc Electrical supplies.	976.40
	3474	Tri-County Electrical Supply Electrical supplies.	4,750.00
	3480	Arius, Inc Hardware supplies.	1,730.00
	3347	FIC Corp Electrical supplies.	969.24
	3429	Werres Corp Hardware supplies.	4,000.00
	3396	Capitol Paint Center, Inc Painting supplies.	73.00
	3385	Clevenger's Corp Hardware supplies.	995.00
	3265	Spa & Sauna Pool Service Inc Plumbing supplies.	133.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Jan.	18	3234	BFPE International Fire protection equipment.	595.00
		3161	Vinces Sales & Service Machine parts.	108.72
		2828	Meleney Equipment, Inc. Electrical supplies.	112.06
		3285	Auto Equipment Co Electrical supplies.	558.00
		3318	Blaydes Lock Co Hardware supplies.	5,690.26
		3301	Paint 'N Paper Painting supplies.	515.52
Feb.	5	4041	Control Products USA, Inc Air-conditioning equipment.	9,540.00
		3902	Air Products & Chemicals Demurrage.	161.00
		3892	Entech Inc 9th payment for providing pest control and extermination services for U.S. House of Representatives Office Buildings.	1,000.00
	6	3730	Ceco Corp Building supplies.	925.16
	9	3791	Taylor Equipment Distributors Restaurant equipment.	9,395.86
		3771	Werres Corp Vehicle repairs.	950.00
		3832	Charles County Community College Registration fee.	84.00
		3837	Glidden Co Hardware supplies.	2,195.00
	14	3959	Rudolph & West Co., Inc Hardware supplies.	213.06
		4066	Irvine Access Floor Floor covering.	3,280.00
	22	4607	Maurice Electrical Electrical supplies.	1,688.46
		4608	Medart, Inc Hardware supplies.	1,157.58
		4219	Signets Inc Restaurant supplies.	1,177.05
	23	4341	Metal Distributing Co. of Virginia Hardware supplies.	1,690.00
		4540	Formed Plastics Inc Electrical supplies.	54.24
		4413	Success Builders Registration fee.	708.00
	26	4644	Tennant Co Hardware supplies.	1,532.20
		4572	The Paint Store Painting supplies.	339.80
		4798	Taylor Security & Lock Co., Inc Carpentry supplies.	1,693.32
		4799	Atlantic Refinishing & Restoration Equipment repairs	3,975.00
Mar.	1	4841	Maurice Electrical Electrical supplies.	1,263.15
		5022	Door Closer Service Co., Inc. Door closer repairs.	925.00
	3	4751	Yale Industries Electrical supplies.	17,798.00
		4701	Gill Marketing Co Electrical supplies.	7,214.87
	6	4851	American Tools, Inc Hardware supplies.	387.35
		5288	Tri-County Electrical Supply Co Electrical supplies.	6,064.50
	7	4994	Melco Air-conditioning supplies.	86.38
		4975	Clevenger's Corp Building supplies.	53.70
		4929	East Penn Manufacturing Electrical supplies.	2,179.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990			
Mar. 19	5047	National Supply Co	150.52
		Hardware supplies.	
	5045	I Care Industry Inc	80.00
		Glasses.	
	5119	Tri-County Electrical Supply	506.50
		Electrical supplies.	
20	5406	Sky Climber, Inc	135,50
		Painting supplies.	
	5403	C.G. Wood Co	23,518.00
		Electrical supplies.	
	5407	Sky Climber, Inc	180.00
		Skylock rental.	
	5353	Filtrine Manufacturing Co	361.92
		Air-conditioning supplies.	
	5392	Miles Glass Co	762.40
		Glass supplies.	
	5410	Read Plastics, Inc	550.00
		Hardware supplies.	
	5390	Capitol Lock & Hardware	1,984.52
		Building supplies.	
	5396	Central Armature Works	2,522.70
		Elevator supplies.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1989			
Dec. 15	2696	Hankins & Anderson, Inc 6th payment for providing the professional services for the design of a bag-house filter system for coal-fired boiler No. 3 at the U.S. Power Plant, Wash. DC.,	$21,544.23
19	2185	Philadelphia Gear Corp Hardware supplies.	6,683.00
20	2400	Southern Utilities Co Hardware supplies.	322.68
31	3016	General Services Administration Fuel.	3,291.82
	3017	General Services Administration Fuel.	3,669.92
1990			
Feb. 23	4319	Werres Corp Building supplies.	298.50
Mar. 7	4955	Kelley Co Doors.	3,866.50

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1989 Dec. 12	2129	Chas. G. Stott & Co., Inc ..... Hardware supplies.	$120.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Robert P. Jensen, contracts scheduler	$25,553.60
Alan P. Jackson, attorney	22,786.40
Brian A. Davis, assistant construction manager	21,516.80
Z. Ziggy Bajbor, electrical engineer	21,158.40
Elaine S. Rosenberg, secretary	14,141.60
Jeffrey L. McConnell, inspector	12,018.40
Thomas J. Sprague, toois & parts attendant	9,715.20
David L. Norris, engineering technician	8,928.80
David M. Jackson, messenger driver	8,832.00
Lawrence C. Hatcher, computer operator	5,404.80
David E. McCormick, fire protection engineering technician	3,097.60
Lauretta A. Spracklin, clerk typist	684.00
Stephanie I. Curtis, clerk typist	1,008.00

U.S. Civil Service Commission

Agency contribution to Civil Service Retirement Fund	$669.66
Agency contribution to Federal Employees' Group Life Insurance	227.77
Agency contribution to Federal Employees' Health Benefit Fund	5,859.89
Agency contribution to Government FICA/Medicare	129.48
Agency contribution to Government FICA	7,358.99
Contribution to basic FERS benefits	18,741.88
Basic thrift savings plan contribution to investment fund	995.34
Matching thrift savings plan contribution to investment fund	2,108.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
Oct.	2	289	Edmund C. Sonnenschein, architect 11th payment for providing professional services for architectural-related services in connection with the construction phase of the electrical, fire protection and telephone and communications systems modernization in the Longworth House Office Building.	$4,648.90
	3	340	Air Products & Chemicals Demurrage.	49.00
	5	538	Notter Finegold & Alexander, Inc 1st payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	10,350.00
		539	Edmund C. Sonnenschein, Architect 1st payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	4,500.00
	12	20	Hatco Corp Restaurant supplies.	984.50
		148	Lawson Products, Inc Hardware supplies.	352.83
		32	Washington Professional Electronic supplies.	318.76
		29	Hilti, Inc Hardware supplies.	655.20
		62	McMaster-Carr Supply Co Building supplies.	167.70
		106	Tri-County Electrical Supply Electrical supplies.	982.00
		28	Hudson Supply & Equipment Co Hardware supplies.	998.75
		169	Unisys Corp Hardware supplies.	1,355.00
		324	Rudolph & West Co., Inc Hardware supplies.	669.06
	16	244	Aerosol Monitoring & Analysis Sample analysis.	30.00
		219	Diamond Tool Co Hardware supplies.	142.50
		225	Clevenger's Corp Hardware supplies.	922.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Oct.	16	224	Maurice Electrical Electrical supplies.	198.66
		214	McMaster-Carr Supply Co Hardware supplies.	886.00
		245	Central Sprinkler Co Electrical supplies.	1,147.40
		367	Glenn's Supply & Equipment Electrical supplies.	96.00
		360	Tri-County Electrical Supply Electrical supplies.	896.75
		356	Tri-County Electrical Supply Electrical supplies.	929.70
	17	428	Maryland Lumber Co Lumber supplies.	1,032.00
		552	Dixie Plywood Co Lumber supplies.	1,120.00
		572	Aireco Supply, Inc Hardware supplies.	548.00
		444	Vimco Concrete, Inc Building supplies.	1,875.00
		566	Clevenger's Corp Building supplies.	267.02
	26	1247	Air Products & Chemicals Demurrage.	49.00
	27	784	Maurice Electrical Electrical supplies.	125.70
		787	Tri-County Electrical Supply Electrical supplies.	815.30
		738	Wonders Building Supplies Building supplies.	2,936.40
		750	Clevenger's Corp Hardware supplies.	1,057.00
		1239	Edmund C. Sonnenschein Architect 12th payment for providing professional services for architectural-related services in connection with the construction phase of the electrical, fire protection and telephone and communications systems modernization in the Longworth House Office Building.	4,468.37
				1,100.00
	28	11288	Unisys Corp Electrical supplies	262.29
		11280	American Bearing & Power Hardware supplies.	197.02
	31	1398	General Fleet Management, GSA Motor equipment rental	198.54
		1399	General Fleet Management Center Motor equipment rental.	171.00
Nov.	1	835	Gem Specialties Inc Hardware supplies.	4,634.76
		825	Ibex Industries, Inc Building supplies.	109.00
		728	Rudolph & West Co., Inc Electrical supplies.	48.00
		644	Rudolph & West Co., Inc Hardware supplies.	553.54
		643	Rudolph & West Co., Inc Hardware supplies.	669.76
		370	Allied Plywood Corp Lumber supplies.	928.20
	3	661	Hilti, Inc Hardware supplies.	82.32
		691	Lawson Products, Inc Hardware supplies.	1,318.75
		675	Marine Air Supply Co., Inc Electronic supplies.	687.74
	7	901	J.G. Joyce, Inc Hardware supplies.	27.95
		865	Tri-County Electrical Supply Electrical supplies.	283.50
		909	Air Products & Chemical Chemical supplies.	636.73
		954	Ferguson/Lenz Supply Corp Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Nov.	7	951	Vimco Concrete, Inc	397.50
			Building supplies.	
		916	Capitol City Supply	676.08
			Hardware supplies.	
	8	955	Atlantic Electric Supply Corp	7,806.61
			Electrical supplies.	
		1303	T.L. Garden & Associates	592.00
			Alarm supplies.	
		1038	Rudolph & West Co., Inc.	47.45
			Hardware supplies.	
		1352	Pyrotronics	157.50
			Building supplies.	
		1319	Atlantic Supply Co	14,013.00
			Electrical supplies.	
		1351	S.E. Nelson Co., Inc.	825.00
			Hardware supplies.	
		1316	Pioneer/Washington	2,750.00
			Cable supplies.	
	9	1101	Armstrong Machine Works	695.00
			Hardware supplies.	
		1115	Clevenger's Corp	480.00
			Building supplies.	
		1177	Artcraft Electric Supply	45.00
			Electrical supplies.	
		1184	District Supply, Inc.	130.00
			Cleaning supplies.	
		1166	Suburban Tools Co.	269.25
			Hardware supplies.	
		1206	Tri-County Electrical Supply	10,243.59
			Electrical supplies.	
		1135	Lite House Ltd.	821.49
			Hardware supplies.	
		1153	McMaster-Carr Supply Co	183.00
			Hardware supplies.	
		1203	Tri-County Electrical Supply	4,950.00
			Electrical supplies.	
	13	4629	Edmund C. Sonnenschein Architect	9,000.00
			2d payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	
		1628	Notter Finegold & Alexander, Inc.	20,700.00
			2d payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	
	22	1520	Maurice Electrical	991.58
			Electrical supplies.	
		1697	Maurice Electrical	1,010.48
			Electrical supplies.	
		1534	Tri-County Electrical Supply	295.00
			Electrical supplies.	
		1512	Maurice Electrical	47.95
			Electrical supplies.	
		1462	Industrial Finishes	736.00
			Hardware supplies.	
		1486	Linde Gases Mid Atlantic	357.20
			Safety Protection	
		1755	Maurice Electrical	206.09
			Electrical supplies.	
		1721	Gem Specialties Inc	829.23
			Hardware supplies.	
	27	1451	Unisys Corp	275.00
			Hardware supplies.	
		1575	Eastern Specialists Corp	408.00
			Hardware supplies.	
		1445	Grabber Washington	224.60
			Hardware supplies.	
		2062	Joseph R. Loking & Associates, Inc.	16,286.50
			1st payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	
	28	1780	Wonders Building Supplies	313.50
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Nov.	29	2126	General Fleet Management Center Motor Equipment Rental.	212.42
		2127	General Fleet Management, GSA Depot Motor equipment rental.	181.10
Dec.	4	1852	Diamond Tool Co Hardware supplies.	108.00
		1869	GTE Products Corp Electrical supplies.	2,920.08
		1850	Diamond Tool Co Hardware supplies.	60.90
		1833	Maurice Electrical Electrical supplies.	11,865.40
	13	1978	Hilti, Inc Hardware supplies.	555.12
		1984	Dorman Electric Supply Co Electrical supplies.	923.66
		2531	Interstate Electric Supply Co 1st full payment for providing undercarpet flat power cable, raceway, and accessory items for use in the Longworth House Office Building.	374,194.90
	18	2455	Noise Control Co Hardware supplies.	2,708.47
	19	2164	Lite House, Ltd Electrical supplies.	196.25
		2169	The Roberts Co. of DC, Inc Hardware supplies.	99.75
		2194	Suburban Tools Co Electrical supplies.	270.00
		2211	Lisa Lumber Co., Inc Lumber supplies.	175.50
		2239	Artcraft Electric Supply Electrical supplies.	1,290.00
		2732	Western Union Communications.	137.80
	20	2433	Data Aire, Inc Hardware supplies.	5,570.00
	21	2797	Staefa Control System, Inc 6th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup, and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	1,237.00
	26	2454	Tri-County Electrical Supply Electrical supplies.	804.40
		2484	Clevenger's Corp Lumber supplies.	456.00
		2500	Thos. Somerville Co Audio supplies.	260.65
		2468	Hoover Systems Electric Enclosure Hardware supplies.	574.35
		2491	Diamond Tool Co Hardware supplies.	297.60
		2475	Mattos, Inc Painting supplies.	48.75
	31	2891	General Fleet Management Center Motor equipment rental.	208.16
		2892	General Fleet Management, GSA Depot Motor equipment rental.	166.05
1990				166.20
Jan.	3	2541	Westburne Supply Inc Hardware supplies.	18,295.40
		2615	Maurice Electrical Electrical supplies.	48.00
		2590	Capitol Paint Center, Inc Painting supplies.	450.60
	4	2096	H.P. Kidd Oil Co., Inc Gasoline.	862.50
	5	2847	Diamond Tool Co Tools.	408.07
	10	3118	Industrial Supply Corp Equipment repair.	68.75
		3077	Mark's Supply Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Jan.	10	4507	Air Products & Chemicals Demurrage.	49.00
	11	3210	Hilti, Inc Electrical supplies.	985.02
	16	2861	Maurice Electrical Electrical supplies.	36.48
		2853	Tri-County Electrical Supply Electrical supplies.	1,530.00
	18	3475	Glenn's Supply & Equipment Cleaning supplies.	72.00
		3175	Hilti, Inc Hardware.	235.44
		3149	Tri-County Electrical Supply Electrical.	1,446.00
		3335	GKM Manufacturing Corp Hardware supplies.	1,349.60
		3334	GKM Manufacturing Corp Hardware supplies.	1,796.40
		3323	Intecolor Corporation Hardware supplies.	620.00
		3707	Architect of the Capitol Petty cash.	2.00
		3630	Howard Needles Tammen & Bergendoff 2d (final) payment for providing the necessary professional services required for facility programming and cost estimating in connection with the construction of the House of Representatives publications facility at Blue Plains in the District of Columbia.	15,516.18
	31	4091	General Fleet Management, GSA Depot Motor equipment rental.	203.35
		4090	General Fleet Management, GSA Depot Motor equipment rental.	169.55
Feb.	5	3902	Air Products & Chemicals Demurrage.	48.00
	6	3748	Rudolph & West Co., Inc Hardware supplies.	872.40
	8	3664	Control Products USA Hardware supplies.	187.50
	9	3776	Maurice Electrical Electrical supplies.	990.50
		3789	Diamond Tool Co Hardware supplies.	889.20
	14	3774	Greenwald Industrial Products Hardware supplies.	1,443.50
	15	4535	Keeper of Stationery Office supplies.	250.85
	16	4144	Delmarva Systems Corp Electrical supplies.	300.00
		4145	Pioneer/Washington Hardware supplies.	1,221.00
	22	4232	Tri-County Electrical Supply Electrical supplies.	1,273.60
		4283	Air Products & Chemicals Chemical supplies.	183.60
	23	4309	Ferguson/Lenz Supply Corp Hardware supplies.	4,126.76
	26	4552	GKM Manufacturing Corp Hardware supplies.	337.85
		4661	Dominion Electric Supply Electrical supplies.	1,342.00
Mar.	1	4715	Maurice Electrical Electrical supplies.	702.76
	3	5005	General Wire Products Cable supplies.	6,064.00
		4738	McMaster-Carr Supply Co Hardware supplies.	567.25
		4716	Clevenger's Corp Lumber supplies.	847.00
		4717	Diamond Tool Co Hardware supplies.	140.00
		4752	Diamond Tool Co Tools.	379.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Mar.	3	4740	McMaster-Carr Supply Co	533.94
			Hardware supplies.	
		4721	Hilti, Inc	867.60
			Hardware supplies.	
	5	5019	Westinghouse Electric Corp	102,631.00
			1st payment for furnishing and delivery of secondary unit substations for the Longworth House Office Building, Washington, DC.	
	6	4864	Gem Specialties Inc	900.00
			Hardware supplies.	
	7	4995	Tri-County Electrical Supply	9,017.75
			Electrical supplies.	
		4933	Washington Professional Systems	2,525.72
			Electronic supplies.	
	19	5118	Maurice Electrical	2,210.09
			Electrical supplies.	
		5110	Suburban Tools Co	1,778.41
			Hardware supplies.	
	20	5204	Diamond Tool Co	364.00
			Cleaning supplies.	
		5383	American Bearings & Power	36.02
			Hardware supplies.	
	23	5598	H.P. Kidd Oil Co., Inc	415.46
			Gasoline.	
		5648	Edmund C. Sonnenschein	1,500.00
			3d payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	
	26	5784	Silver Hill Aggregates	144.88
			Building sand.	
	27	5772	Notter Finegold & Alexander, Inc	6,900.00
			3d payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	
	30	6449	General Fleet Management Center	249.05
			Motor equipment rental.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Robert W. Husemann, chief engineer	$28,560.00
Leonard G. Gibson, Jr., assistant chief engineer	23,479.20
Douglass C. Ludwig, operating engineer foreman	23,353.10
Edward J. Baranowski, Jr., operating engineer foreman	23,169.82
John C.J. Brewer, operating engineer assistant foreman	23,104.57
John A. Smith, operating engineer foreman	22,575.34
David M. Weathers, operating engineer foreman	22,254.88
Larry E. Hileman, pipefitter foreman	21,979.76
Charles N. Darnell, maintenance division general foreman	21,744.00
George E. Ferris, operating engineer assistant foreman	21,675.62
Paul J. Sproesser, operating engineer assistant foreman	21,399.97
James C. Lockerman, operating engineer foreman	21,253.24
Robert A. Ferguson, pipefitter assistant foreman	20,849.76
William A. Colandrea, maintenance mechanic foreman	20,597.33
William E. Hileman, maintenance division assistance general foreman	20,462.40
James L. Person, senior operating engineer	20,194.16
Robert L. Musgrove, Jr., senior operating engineer	19,901.12
David L. Shalappie, senior operating engineer	19,799.32
Carlton S. Vaughan, boiler plant operator	19,765.20
Claireponte Williams, coal and labor foreman	19,555.20
Robert J. Morris, electrician	19,497.44
James C. Harris, boiler plant operator	19,466.00
William A. Grzembski, senior operating engineer	19,398.24
Rex I. McClain, instrument mechanic foreman	19,364.04
William H. Strum, operating engineer assistant foreman	19,333.84
Lindsey C. Ural, boiler plant operator	18,864.84
Patrick V. Chucci, boiler plant operator	18,791.17
Ernest H.G. Fox, maintenance mechanic assistant foreman steam-refrigeration	18,745.68
Joseph M. Hall, boiler plant operator	18,586.55
Randolph Smith, boiler plant operator	18,572.62
Thomas W. Lewis, boiler plant operator	18,459.56
Clyde R. Music, boiler plant operator	18,240.76
Barry D. Virts, operating engineer assistant foreman	18,084.42
James H. McDonald, eletrician foreman	18,050.64
Guy J. Pulvirenti, electrician (high voltage)	17,977.96
Raymond W. Dare, Jr., instrument mechanic assistant foreman	17,968.66
Allen Young, boiler plant operator	17,922.59
D. Michael Edelen, boiler plant operator	17,895.28
Lawrence E. Mullings, senior plant engineer	17,865.52
Moses L. Weary, boiler plant operator	17,778.47
Jeffrey A. Delano, pipefitter welder	17,648.32
Walden L. Gilkerson, pipefitter welder	17,568.08
Joseph J. Mistur, electrician (high voltage)	17,538.24
Mack C. Lloyd, elecrician (high voltage)	17,483.30
Edward W. Blake, electrician	17,225.52
Robert A. Simmons, maintenance mechanic steam-refrigeration	17,181.02
James M. Jenkins, electrician assistant foreman	16,991.64
Robert W. Naylor, Sr., electrician	16,882.22
Isaac Johnson, Jr., coal and labor assistant foreman	16,860.80
Lawrence J. Gilliam, Jr., maintenance mechanic steam-refrigeration	16,827.52
Garnett B. Weatherford, Jr., boiler plant operator	16,808.32
David W. Bird, electrician (high voltage)	16,716.90
Edward J. Hill, maintenance mechanic steam-refrigeration	16,615.84
Joseph T. Graney, boiler plant operator	16,540.11
Robert G. Perry, instrument mechanic	16,447.06
Charles G. Smith, Jr., electrician	16,422.32
James N. Dean, emergency power equipment mechanic	16,370.00
Clyde E. McClintock, pipefitter welder	16,221.80
Jon G. Lock, instrument mechanic	16,186.00
Bobby D. Brown, steamfitter	15,980.80
Charles R. Gray, pipe coverer	15,928.48

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990—Continued

William S. Willis, Jr., instrument mechanic	15,888.53
David N. Christianson, boiler plant operator	15,793.34
Colyum O. Neal, boiler plant operator	15,572.12
Paul S. Lawrence, Jr., boiler plant operator	15,502.92
Paul N. Moore, Sr., maintenance mechanic steam-refrigeration	15,466.33
William E. Parshall, pipe coverer	15,267.20
James K. Ryan, maintenance mechanic steam-refrigeration	15,256.00
Thomas P. Baker, welder mechanic	15,172.00
Walter N. Deberry, boiler plant operating fireman	15,144.83
Paul M. Swider, electrician (high voltage)	14,883.20
Roland W. Wright, boiler plant operator	14,329.26
Gregory E. Moore, boiler plant operator fireman	14,323.93
John E. Thayer, welder mechanic	14,154.24
Gerald A. Evans, boiler plant operator fireman	14,096.16
Donald F. Goforth, painter	14,093.83
Gary M. Tarbox, painter	13,979.36
Andrew J. Thomas, boiler plant operator fireman	12,730.48
John C. Stelly, coal unloader laborer	12,341.75
Victor E. Shaw, coal unloader laborer	12,271.00
Samuel R. Gelhard, instrument mechanic worker	11,998.25
Harold I. Mitchell, Jr., tools and labor attendant	11,589.52
Klevin Siles, coal unloader	11,247.73
Rogers, D. Grooms, coal unloader	11,006.44
Burrell J. Duncan, laborer coal unloader	9,923.20
Derrick J. Jenkins, laborer coal unloader	9,761.39
Darrell W. Reeder, laborer coal unloader	9,582.32
Joseph B. Hackett, Jr., laborer coal unloader	9,483.50
Robin J. Remus, clerk (typing)	9,173.84
Andre L. Proctor, laborer coal unloader	8,982.30
Joseph N. Jones III, laborer coal unloader	8,860.20
Clifton W. Jackson, laborer coal unloader	8,619.60
Michael Lewis, laborer	8,318.88
Darrin M. Thornton, laborer	8,161.48
Charles R. Bailey, laborer	7,444.73
Jennifer C. Leeth, secretary (typing)	964.08
Marvin R. Martin, Jr., boiler plant operator	15,555.12
Patrick J. Lewis, coal unloader	5,411.30
Christopher P. Coleman, boiler plant operator fireman	8,079.71
Joyce O. Richards, secretary (typing)	8,072.50
Bradley G. Glotfelty, electrician (high volt)	3,237.60
James D. Bentley, laborer	1,170.40
Anthony Jones, laborer	1,170.40
Luther M. Palmer, maintenance mechanic steam-refrigeration	4,163.37

U.S. Civil Service Commission

Agency contribution to Civil Service Retirement Fund	$91,310.18
Agency contribution to Federal employees' group life insurance	3,539.21
Agency contribution to Federal employees' health benefit fund	89,594.83
Agency contribution to Government FICA/Medicare	19,179.40
Agency contribution to Government FICA	22,488.11
Contribution to Basic FERS benefits	51,231.07
Basic Thrift Savings Plan contribution to investment fund	2,276.41
Matching Thrift Savings Plan contribution to investment fund	726.15

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"

1989			
Oct. 19	1016	Potomac Electric Power Co. Electrical energy.	$22,274.16
	1017	Potomac Electric Power Co Electrical energy.	29,978.38

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989				
Oct.	26	1248	Potomac Electric Power Co. Electrical energy.	2,529.31
Nov.	1	1360	Potomac Electric Power Co. Electrical energy.	145.29
		1401	Potomac Electric Power Co. Electrical energy.	237.56
		1402	Potomac Electric Power Co. Electrical energy.	856,710.60
	3	1557	Potomac Electric Power Co. Electrical energy.	726,522.52
	6	1425	Hill, Edward J. Travel.	31.68
	15	1630	Architect of the Capitol Petty cash.	78.67
		2018	Potomac Electric Power Co. Electrical energy service.	819.13
		2026	Washington Gas Light Co Gas service.	206.82
		2025	Washington Gas Light Co Gas service.	3,455.30
		2024	Washington Gas Light Co Gas service.	280.17
		2023	Washington Gas Light Co Gas service.	14.03
		2022	Washington Gas Light Co Gas service.	10.65
		2021	Washington Gas Light Co Gas service.	84.81
		2020	Potomac Electric Power Co. Electrical energy.	513.15
		2019	Washington Gas Light Co Gas service.	122,114.37
		2053	Potomac Electric Power Co. Electrical energy.	28,453.27
	20	2072	Potomac Electric Power Co. Electrical energy.	4,013.36
	21	2085	General Services Administration Tool box.	629.36
	22	2083	Potomac Electric Power Co. Electrical energy.	148.71
		2086	General Services Administration Coal.	19,526.02
	27	2107	Potomac Electric Power Co. Electrical energy.	151.90
		2106	Potomac Electric Power Co. Electrical energy.	2,072.38
		1641	ABC Electric Motor Service Electrical supplies.	64.00
		1678	Amato Industries/Amchlor Fuel.	222.50
	28	1779	Tandem Hose Rubber & Supply Co Hardware supplies.	40.14
		1792	S. Freedman & Sons, Inc. Cleaning supplies.	339.00
		1793	Tandem Hose Rubber & Supply Co Hardware supplies.	135.43
		1770	House of Balance Hardware supplies.	270.00
	30	2347	General Services Administration Fuel oil.	9,761.23
Dec.	4	1846	GTE Products Corp Electrical supplies.	498.00
		2306	Potomac Electric Power Co. Electrical energy.	1,888.27
	5	2333	Potomac Electric Power Co. Electrical energy.	31,986.82
	7	2679	Potomac Electric Power Co. Electrical energy service.	802.47
		2678	Potomac Electric Power Co. Electrical energy.	342,989.91
		2713	Washington Gas Light Co Gas service.	313.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989				
Dec. 7			Washington Gas Light Co	9.90
	2714		Gas service.	854.21
	2715		Washington Gas Light Co	50.00
			Gas service.	
	1919		Technical Distributors, Inc	51.41
			Electrical supplies.	
12	1912		Auto Equipment Co	220.00
			Electrical supplies.	
13	1960		D&S Pipe Supply Co	144.50
			Hardware supplies.	
	1985		National Supply Co	209.40
			Hardware supplies.	
	1988		General Supply Corp	345.11
			Cleaning supplies.	
	1955		Jensen Manufacturing Co., Inc	177.90
			Building supplies.	
	1928		Industrial Supply Corp	226.00
			Hardware supplies.	
	1936		Technical Distributors, Inc	672.44
			Hardware supplies.	
15	2718		Potomac Electric Power Co	451.08
			Electrical energy.	
	2719		Washington Gas Light Co	91.26
			Gas service.	
	2720		Washington Gas Light	13.37
			Gas service.	
	2721		Washington Gas Light Co	620.00
			Gas service.	
19	2197		Municipal Contractor Sales	247.50
			Fire protection.	
	2168		House of Balance	7,155.00
			Hardware supplies.	
	2218		Browning-Ferris Industries	148.89
			Ash disposal service.	
	2231		Calgon Vestal Corp	889.00
			Electrical supplies.	
	2209		Custodis-Ecodyne	4,344.48
			Hardware supplies.	
20	2790		Potomac Electric Power Co	11,363.73
			Electrical energy.	
	2794		Washington Gas Light Co	426.10
			Gas service.	
	2410		Conney Safety Products	197.84
			Cleaning supplies.	
	2409		Conney Safety Products	270.00
			Hardware supplies.	
21	1986		Phelps Packing & Rubber Co	25.90
			Registration fee.	
	2360		Rudolph & West Co., Inc	47.51
			Hardware supplies.	
26	2478		Jensen Manufacturing Co., Inc	498.40
			Hardward supplies.	
	2483		Menardi Criswell	370.36
			Hardward supplies.	
	2508		Gaiser Equipment Co	74.15
			Hardware supplies.	
	2456		Virginia Rubber Corp	53.40
			Hardware supplies.	
	2506		George W. Allen Co., Inc	11,255.23
			Office supplies.	
	2811		Potomac Electric Power Co	7,183.89
			Electrical energy.	
	2810		Washington Gas Light Co	17,084.21
			Gas service.	
27	2873		Potomac Electric Power Co	17,567.77
			Electrical energy.	
31	3025		General Services Administration	9,649.23
			Fuel.	
	3026		General Services Administration	332.12
			Fuel.	
	3027		General Services Administration	
			Fuel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989			
Dec. 31	3028	General Services Administration Coal.	35,311.92
	3029	General Services Administration Coal.	27,372.30
	3030	General Services Administration Freight charges.	16,684.86
	3008	General Services Administration Fuel oil.	16,406.16
	3009	General Services Administration Fuel oil.	10,117.54
	3010	General Services Administration Fuel.	1,627.46
	3018	General Services Administration Coal.	13,462.69
	3019	General Services Administration Freight charges.	30,375.08
	3020	General Services Administration Freight charges.	30,949.95
	3021	General Services Administration Freight charges.	10,891.11
	3022	General Services Administration Coal.	25,051.50
	3023	General Services Administration Coal.	8,320.60
	3024	General Services Administration Coal.	13,846.04
1990			
Jan. 3	2537	McCormick Insulation Supply Co Building supplies.	785.65
	2637	Allan U. Bevier, Inc Oil.	20.26
	2638	Graingers, Inc Air-conditioning supplies.	174.99
	2585	Orion Research Hardware supplies.	795.37
	2600	Graingers, Inc Hardware supplies.	157.40
	2804	Browning-Ferris Industries 1st payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1990.	15,900.00
	3005	Potomac Electrical Power Co Electrical energy.	4,351.38
	3031	Potomac Electric Power Co Electrical energy.	1,120.15
4	2878	H.P. Kidd Oil Co., Inc Gasoline.	13.57
	2096	H.P. Kidd Oil Co., Inc Gasoline.	315.07
8	3179	Potomac Electric Power Co Electrical energy.	704,340.87
	3284	Potomac Electric Power Co Electrical energy.	1,398.09
10	2948	Advanced Filtration Hardware supplies.	260.00
	2999	L.A. Benson Co., Inc Hardware.	355.54
	2815	McCormick Insulation Supply Co Building supplies.	513.12
	2970	A.B.C. Electric Motor Service Electrical supplies.	441.68
	2957	Capitol Radio Wholesalers, Inc Electronic supplies.	216.98
	2988	American Bearing & Power Equipment parts.	13.80
	2967	American Bearing & Power Equipment repairs.	591.24
	3104	Entech, Inc Exterminating.	200.00
	2968	Betz Entec, Inc Chemicals.	40.00
	2976	American Bearing & Power Hardware.	151.19

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Jan. 10	2972	Philadelphia Thermometer	201.89
		Electronic supplies.	
	2958	A.B.C. Electric Motor Service	63.90
		Fan parts.	
	2969	Rudolph & West Co., Inc	69.45
		Hardware.	
	2959	Motion Specialties, Inc	588.00
		Meters and controls.	
	2961	GAI Tronics Corp	874.00
		Office supplies.	
	4507	Air Products & Chemicals	43.54
		Demurrage.	
16	2854	Faith Construction Co	1,957.41
		Asphalt supplies.	
	2842	Air Products & Chemicals	243.18
		Welding supplies.	
18	3174	Moore Products Co	529.07
		Electronic supplies.	
	3171	Rohrback Casasco Systems	70.10
		Electronic supplies.	
	3167	S. Freedman & Sons, Inc	545.67
		Cleaning supplies.	
	3173	Graingers, Inc	107.58
		Electronic supplies.	
	3169	Graingers, Inc	71.85
		Equipment repairs.	
	3135	Wesco	45.00
		Electrical supplies.	
	3278	Goodway Tool Corp	875.00
		Hardware supplies.	
	3281	George W. Allen Co., Inc	36.70
		Hardware supplies.	
	3280	Graingers, Inc	78.59
		Hardware supplies.	
	3275	Jensen Manufacturing Co., Inc	174.17
		Hardware supplies.	
	3277	American Electric Service, Inc	193.00
		Electrical supplies.	
	3276	Posner Industries	598.20
		Building supplies.	
	3282	Philip R. Walker & Associates, Inc	856.30
		Hardware supplies.	
	3237	Boiler, Pressure Vessels	145.00
		Hardware supplies.	
	3402	Eesco Pump & Valve, Inc	300.00
		Hardware supplies.	
	3400	Eesco Pump & Valve, Inc	300.00
		Hardware supplies.	
	3390	Washington Auto Supply	18.92
		Vehicle supplies.	
	3399	Posner Industries	228.50
		Hardware supplies.	
	3157	Southern Utilities	79.20
		Hardware supplies.	
	3409	Cap Radiator Service	45.00
		Vehicle supplies.	
	3408	Aireco Supply, Inc	106.56
		Hardware supplies.	
	3378	Powertech Engineers, Inc	460.00
		Meter supplies.	
	3495	Precise Chemical & Equipment Ltd	191.82
		Cleaning supplies.	
	3459	Posner Industries	51.70
		Hardware supplies.	
	3577	Royal Glass Co	265.00
		Glass supplies.	
	3580	Power Con Corp	218.00
		Meter supplies.	
	3528	Consolidated Air, Inc	3,996.00
		Hardware supplies.	
	3548	Air Products & Chemical	43.95
		Welding supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Jan.	18	3569	Faber Renoff, Inc.	521.35
			Cable supplies.	
		3568	Industrial Supply Corp	281.60
			Hardware supplies.	
		3565	Goodway Tool Corp	425.00
			Hardware supplies.	
		3579	Cummins-Wagner Co., Inc	597.29
			Hardware supplies.	
		3578	Posner Industries	65.99
			Hardware supplies.	
		3575	McMaster-Carr Supply Co	27.98
			Hardware supplies.	
		3367	Potomac Rubber Co	121.50
			Hardware supplies.	
		3341	American Bearing & Power	37.62
			Hardware supplies.	
		3333	Graphic Controls Corp	367.20
			Office supplies.	
		3310	A.B.C. Electric Motor Service	79.85
			Electrical supplies.	
		3316	Motion Specialties, Inc	264.00
			Hardware supplies.	
		2358	Entech, Inc	100.00
			Pest control.	
		3707	Architect of the Capitol	37.89
			Petty cash.	
		3881	Potomac Electric Power Co	213,388.69
			Electrical energy.	
	25	3875	Washington Gas Light Co	103.24
			Gas service.	
		3876	Washington Gas Light Co	1,577.22
			Gas service.	
		3877	Washington Gas Light Co	239.22
			Gas service.	
		3878	Washington Gas Light Co	12.80
			Gas service.	
		3879	Washington Gas Light Co	16.41
			Gas service.	
		3880	Washington Gas Light Co.	29,331.40
			Gas service.	
		3873	Potomac Electric Power Co	914.55
			Electrical energy service.	
		3897	Potomac Electric Power Co	4,394.28
			Electrical energy.	
		3898	Washington Gas Light Co	15,414.37
			Gas service.	
	29	3900	Browning-Ferris Industries	19,875.00
			2d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1990.	
	31	4104	General Services Administration	3,363.62
			Fuel oil.	
		4103	General Services Administration	2,094.63
			Freight charges.	
		4101	General Services Administration	6,533.10
			Freight charges.	
		4102	General Services Administration	9,119.47
			Fuel oil.	
		4105	General Services Administration	53,668.75
			Coal.	
		4106	General Services Administration	2,760.58
			Fuel.	
		4189	General Services Administration	6,295.38
			Fuel oil.	
		4188	General Services Administration	37,876.97
			Fuel oil.	
		4447	General Services Administration	74,090.00
			Steam.	
Feb	5	4043	Potomac Electric Power Co	2,735.18
			Electrical energy.	
		3922	Washington Gas Light Co	886.04
			Gas service.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 5	3921	Potomac Electric Power Co.	28,571.69
		Electrical energy.	
	4044	Potomac Electric Power Co.	2,146.36
		Electrical energy.	
6	3765	Capp, Inc.	234.00
		Electrical supplies.	
	3668	Potomac Electric Power Co	90.00
		Electical supplies.	
	3749	Rudolph & West Co., Inc	113.05
		Hardware supplies.	
7	4479	Potomac Electric Power Co	577,784.08
		Electrical energy.	
8	3652	Suburban Propane Office	508.30
		Gasoline.	
	3688	Tandem Hose Rubber & Supply Co	23.04
		Hardware supplies.	
	3672	Refrigeration Supply Co., Inc	270.00
		Hardware supplies.	
	3658	North American Valve Inc	1,738.51
		Hardware supplies.	
	3659	Virginia Rubber Corp	261.29
		Hardware supplies.	
	3654	National Auto Service, Inc	54.48
		Hardware supplies.	
	4048	H.P. Kidd Oil Co.	305.42
		Gasoline.	
9	3844	General Supply Corp	204.96
		Cleaning supplies.	
	3857	Eesco Pump & Valve Inc	280.00
		Hardware supplies.	
	3783	A & A Bolt Co	30.56
		Hardware supplies.	
	3787	Graingers Inc	63.75
		Computer supplies.	
	3781	National Chemsearch Corp	289.56
		Electrical supplies.	
13	4510	Electrical energy service	912.03
	4511	Potomac Electric Power Co	353,342.79
		Electrical energy.	
14	4086	C.B. Ives & Co., Inc	2,634.62
		Steam.	
	3973	L.A. Benson Co., Inc	347.40
		Hardware supplies.	
	3967	McCormick Insulation Supply Co	633.60
		Hardware supplies.	
	4057	Potomac Electric Power Co	30.00
		Electrical supplies.	
	4425	Koch/Associates, Inc	475.34
		Meter supplies.	
	3941	J.E. Hurley Machine & Boiler	87.00
		Building supplies.	
	3982	Advanced Filtration	139.80
		Electrical supplies.	
	3942	Betz Entec, Inc.	356.40
		Hardware supplies.	
	3949	A.B.C. Electric Motor Service	56.47
		Electrical supplies.	
	3918	Rudolph & West Co., Inc	210.00
		Hardware supplies.	
	4180	Chesterton-Baltimore	173.09
		Hardware supplies.	
	4072	American Bearing & Power	111.30
		Hardware supplies.	
	4073	J.E. Hurley Machine & Boiler	350.00
		Hardware supplies.	
	4082	Maryland Chemical Co., Inc	1,032.75
		Water treatment.	
	4518	Washington Gas Light Co	823.38
		Gas service.	
	4517	Washington Gas Light Co	10.65
		Gas service.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Feb. 14	4516	Washington Gas Light Co	14.32
		Gas service.	
	4515	Washington Gas Light Co	9,755.66
		Gas service.	
	4520	Potomac Electric Power Co	746.18
		Electrical energy.	
	4519	Washington Gas Light Co	118.62
		Gas service.	
15	4536	Keeper of Stationery	125.75
		Office supplies.	
	4537	Keeper of Stationery	169.90
		Office supplies.	
	4609	Unifirst Corp.	203.00
		Floor mats.	
16	4083	Bray & Scarff	1,432.13
		Ice.	
	4109	Tri-State Technical Sales Corp	431.68
		Hardware supplies.	
	4113	American Electric Service, Inc	156.00
		Hardware supplies.	
	4150	Conney Safety Products	185.60
		Hardware supplies.	
	4149	Baxter Health Care	37.30
		Hardware supplies.	
	4141	Graingers Inc.	119.87
		Plumbing supplies.	
	4159	American Electric Service, Inc	995.00
		Electrical supplies.	
	4618	Washington Gas Light Co	323.19
		Gas service.	
	4620	Potomac Electric Power Co	6.35
		Electrical energy.	
20	4512	H.P. Kidd Oil Co., Inc	304.52
		Gasoline.	
	4612	Browning-Ferris Industries	17,092.50
		3d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1990.	
	4635	Architect of the Capitol	39.73
		Petty cash.	
22	4240	Bemiss Equipment Corp	99.26
		Hardware supplies.	
	4275	Northeast Ford	150.00
		Vehicle supplies.	
	4243	Tri-County Electrical Supply	658.66
		Electrical supplies.	
	4268	Industrial Control Distributors	555.64
		Meter supplies.	
	4284	Scott Worldwide	362.25
		Cleaning supplies.	
	4203	National Super Service Co	80.62
		Cleaning supplies.	
	4206	Industrial Supply Corp	1,138.00
		Hardware supplies.	
	4274	Northeast Ford	59.51
		Hardware supplies.	
	4205	Tri-County Electrical Supply	113.75
		Electrical supplies.	
	4788	Potomac Electric Power Co	24,142.74
		Electrical energy.	
23	4306	D&S Pipe Supply Co	214.00
		Hardware supplies.	
	4312	George W. Allen Co., Inc	97.25
		Cleaning supplies	
	4313	Yale Industries	44.94
		Vehicle supplies.	
	4333	Yale Industries	99.12
		Plumbing supplies.	
	4367	Industrial Supply Corp	640.00
		Hardware supplies.	
	4371	Erdman Lumber Co., Inc	341.10
		Lumber supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb.	23	4408	Grainger, Inc	265.86
			Hardware supplies.	
		4372	Posner Industries	57.00
			Building supplies.	
		4369	Auburn Tractor Co	239.68
			Vehicle supplies.	
	26	4561	Maryland Chemical Co., Inc	148.00
			Hardware supplies.	
		4593	McCormick Insulation Supply Co	198.87
			Hardware supplies.	
		4595	Batteries, Inc	166.76
			Electrical supplies.	
		4554	Rudolph & West Co., Inc	54.00
			Hardware supplies.	
		4568	Graphic Controls Corp	533.90
			Hardware supplies.	
		4660	American Bearing & Power	218.48
			Hardware supplies.	
		4809	Potomac Electric Power Co	2,358.06
			Electrical energy.	
		4810	Potomac Electric Power Co	4,360.01
			Electrical energy.	
		4811	Washington Gas Light Co	8,429.40
			Gas service.	
		4812	Washington Gas Light Co	1,147.42
			Gas service.	
Mar.	1	5935	Potomac Electric Power Co	737,274.43
			Electrical energy.	
	3	4673	Morton Salt Division	3,599.51
			Salt.	
		4671	Woodward Governor Co	2,069.22
			Hardware supplies.	
		4733	E&B Marine Supply	118.56
			Hardware supplies.	
		4712	S. Freedman & Sons, Inc	974.88
			Cleaning supplies.	
		4681	Washington Auto Supply	28.73
			Vehicle supplies.	
		4682	Gaiser Equipment Co	1,176.81
			Hardware supplies.	
		4756	Zep Manufacturing Co	280.00
			Cleaning supplies.	
		4781	S. Freedman & Sons, Inc	185.00
			Cleaning supplies.	
	6	4693	Alban Tire, Inc	68.57
			Hardware supplies.	
		4884	Capp, Inc	220.50
			Hardware supplies.	
	7	4984	Walsh & Koehler	1,238.25
			Building supplies.	
		4983	Tiffany Stand & Furniture	157.41
			Building supplies.	
		4917	Arrow Star, Inc	78.71
			Hardware supplies.	
		4972	McCormick Supply, Inc	279.45
			Hardware supplies.	
		4930	A&A Bolt Co	123.40
			Hardware supplies.	
		4963	Graingers, Inc	336.68
			Plumbing supplies.	
	8	5323	Potomac Electric Power Co	2,580.73
			Electrical energy.	
		5414	Keeper of Stationery	98.75
			Office supplies.	
	9	5422	Architect of the Capitol	50.10
			Petty cash.	
	12	5424	Potomac Electric Power Co	350,072.10
			Electrical energy.	
Mar.	14	5553	Browning-Ferris Industries	14,310.00
			4th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1990.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 14	5577	Potomac Electric Power Co Electrical energy.	358.73
19	5056	Motion Industries, Inc Hardware supplies.	540.30
	5052	Columbia Bag Supply Co., Inc Cleaning supplies.	900.00
	5095	Washington Auto Supply Vehicle supplies.	54.92
	5078	S. Freedman & Sons, Inc Cleaning supplies.	314.40
	5094	Washington Auto Supply Hardware supplies.	218.00
	5101	Sunshine Chemical Specialty, Inc Plumbing supplies.	208.00
	5080	Sun-Lite Glass, Inc Hardware supplies.	100.00
	5073	McMaster-Carr Supply Co Electrical supplies.	330.06
	5172	Posner Industries Hardware supplies.	50.00
	5180	GTE Products Corp Electrical supplies.	632.00
	5578	Potomac Electrical Power Co Electrical energy.	790.64
	5591	Washington Gas Light Co Gas service.	342.99
	5594	Washington Gas Light Co Gas service.	547.34
	5595	Washington Gas Light Co Gas service.	18.82
	5596	Washington Gas Light Co Gas service.	140.46
	5597	Washington Gas Light Co Gas service.	10.65
20	5272	Branch Electric Supply Co Electrical supplies.	435.94
	5218	Lee's Gas Supplies, Inc Welding supplies.	435.53
	5246	Wagoner Welding Supply Welding supplies.	187.20
	5214	Devlin Lumber & Supply Corp Lumber supplies.	252.00
	5228	Northeast Ford Electrical supplies.	19.40
	5262	Eesco Pump & Valve Inc Building supplies.	4,230.00
	5286	W.S. Jenks & Son, Inc Hardware supplies.	148.70
	5372	Baltimore Washington Supply Hardware supplies.	2,687.40
	5362	Betz Entec, Inc Hardware supplies.	16,438.90
	5404	J.E. Hurley Machine & Boiler Glasses.	224.25
	5395	Maryland Chemical Co., Inc Chemical supplies.	524.00
	5354	C.B. Ives & Co., Inc Hardware supplies.	975.00
21	5593	Potomac Electric Power Co Electrical energy.	819.10
23	5598	H.P. Kidd Oil Co., Inc Gasoline.	308.63
26	5782	Potomac Electric Power Co Electrical energy.	326.78
	5773	Potomac Electric Power Co Electrical energy.	5,038.21
30	6480	General Services Administration Fuel oil.	345.75
	6479	General Services Administration Fuel oil.	13,427.33
	6478	General Services Administration Fuel oil.	34,969.80

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Mar. 30	6477	General Services Administration Coal.	19,391.50
	6476	General Services Administration Coal.	94,824.15
	6475	General Services Administration Coal.	60,341.71
	6474	General Services Administration Freight charges.	48,128.74
	6473	General Services Administration Freight charges.	37,065.75
	6472	General Services Administration Freight charges.	109,899.79
	6453	General Services Administration Cleaning supplies.	78.47
	6499	General Services Administration Fuel oil.	1,730.60
	6498	General Services Administration Fuel oil.	46,792.15
	6497	General Services Administration Fuel oil.	20,624.74
	6496	General Services Administration Fuel oil.	18,397.37
	6495	General Services Administration Fuel oil.	43,059.63
	6494	General Services Administration Fuel oil.	2,856.74
	6493	General Services Administration Coal.	49,799.88

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"

1989				
Oct.	3	333	Potomac Electric Power Co Electrical energy.	$661,864.72
		334	Potomac Electric Power Co Electrical energy.	4,764.30
		335	Potomac Electrical Power Co Electrical energy.	228.95
		336	Potomac Electric Power Co Electrical energy.	913.95
		337	Potomac Electric Power Co Electrical energy.	1,895.42
		338	Potomac Electric Power Co Electrical energy.	49,734.77
		339	Potomac Electric Power Co Electrical energy.	755,098.21
		163	Waste Management of Greater Washington 11th payment for ash removal from the Capitol Power Plant for fiscal year 1989.	9,176.00
		340	Air Products & Chemicals Demurrage.	42.00
	5	542	Potomac Electric Power Co Electrical energy.	280,187.87
	10	718	Washington Gas Light Co Gas service.	10.65
		719	Washington Gas Light Co Gas service.	325.17
		717	Washington Gas Light Co Gas service.	67.39
	12	4	Power Con Corp Hardware supplies.	220.40
		127	Suburban Tools Co Hardware supplies.	45.70
		31	D&S Pipe Supply Co Hardware supplies.	535.00
		87	Eesco Pump & Valve, Inc Hardware supplies.	6,208.00
		83	Capp, Inc Hardware supplies.	79.10
		104	Tri-County Electrical Supply Electrical supplies.	1,320.65
		119	Gaiser Equipment Co Hardware supplies.	362.76
		85	Industrial Control District Hardware supplies.	104.40
		17	Interstate Batteries Electrical supplies.	47.95
		34	Fisher Scientific Co Chemical supplies.	233.12
		77	Conney Safety Products Hardware supplies.	84.68
		56	Norris O'Bannon Thomas Willcox Air-conditioning supplies.	302.45
		110	Industrial Supply Corp Hardware supplies.	300.00
		25	Eesco Pump & Valve, Inc Hardware supplies.	1,200.00
		68	J.B. Kendall Co Building supplies.	264.15
		89	Crane Service Co Crane rental.	546.00
		67	Industrial Supply Corp Hardware supplies.	6,016.00
		41	GTE Products Corp Electrical supplies.	271.20
		60	Tandem Hose Rubber & Supply Co Refrigeration supplies.	245.40
		81	Vimco Concrete Inc Hardware supplies.	68.50
		114	Batteries, Inc Electrical supplies.	139.40
		326	Rudolph & West Co., Inc Hardware supplies.	195.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Oct. 12	322	Monarch Paint & Wallcovering Painting supplies.	880.35
	310	Overhead Door Co. of Northern Washington Hardware supplies.	965.00
	323	American Bearing & Power Hardware supplies.	352.44
	318	American Bearing & Power Hardware supplies.	30.00
	180	Batteries, Inc Electrical supplies.	163.85
	317	McCormick Insulation Supply Co Insulation supplies.	162.53
	181	A.B.C. Electric Motor Service Electrical supplies.	167.36
16	202	Unifirst Corp Cleaning supplies.	20.30
	199	Calgon Vestal Corp Catalog.	484.18
	217	Zep Manufacturing Co Cleaning supplies.	218.20
	226	Graingers Inc Air-conditioning supplies.	605.13
	203	Posner Industries Hardware supplies.	49.50
	209	Harrison Bros., Inc Painting supplies.	370.23
	198	Eck Supply Co Hardware supplies.	357.25
	250	Hoffman Combustion Engineering Hardware supplies.	2,875.00
	377	Messco, Inc Hardware supplies.	900.00
	350	W.S. Jenks & Son, Inc Hardware supplies.	955.55
	417	Posner Industries Hardware supplies.	770.64
	404	I Care Industry Inc Safety glasses.	48.25
	369	Arrow Star Inc Hardware supplies.	522.44
	365	Potomac Steel & Supply, Inc Hardware supplies.	256.14
	410	Graingers Inc Cleaning supplies.	58.77
	357	Capitol City Supply Hardware supplies.	686.51
	397	Artcraft Electric Supply Electrical supplies.	30.00
	418	Philadelphia Lighting & Maintenance Hardware supplies.	70.87
	401	Walter E. Campbell Co., Inc Hardware supplies.	34.02
	368	Branch Electric Supply Co Electrical supplies.	48.48
	366	Conney Safety Products Clothing supplies.	146.80
	817	Western Union Communications.	417.90
17	561	Maryland Chemi[illegible] Co., Inc Chemi[illegible]lies.	432.75
	439	Capp, Inc... Hardw[illegible]olies.	117.00
	422	Chesterton-B[illegible] Registr[illegible].	450.00
	423	Amato Indus[illegible]chlor Hardw[illegible]olies.	317.89
	460	D&S Pipe Su[illegible] Hardwa[illegible]lies.	3,440.29
	491	Roberts Oxyg[illegible] Inc Chemic[illegible]lies.	704.56
	592	Maurice Elec[illegible] Electric[illegible]lies.	655.61

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Oct. 17	470	Flow Tech Inc.	735.00
		Hardware supplies.	
	569	National Supply Co	153.02
		Hardware supplies.	
	575	Branch Electric Supply Co	71.26
		Hardware supplies.	
	564	Mark's Supply	136.00
		Hardware supplies.	
	578	Branch Electric Supply Co	119.90
		Electrical supplies.	
	579	W.S. Jenks & Son, Inc	28.44
		Hardware supplies.	
	568	Tri-County Electrical Supply	109.50
		Electrical supplies.	
	590	Graingers, Inc	54.01
		Hardware supplies.	
19	1018	Washington Gas Light Co	664.63
		Gas service.	
	1019	Washington Gas Light Co	13.89
		Gas service.	
	1020	Washington Gas Light Co	110.57
		Gas service.	
26	994	H.P. Kidd Oil Co., Inc	178.22
		Gasoline	
	1249	Potomac Electrical Power Co	776.99
		Electrical energy service.	
	1247	Air Products & Chemicals	42.00
		Demurrage.	
27	785	Lyon, Conklin & Co., Inc	91.30
		Hardware supplies.	
	781	Washington Auto Supply	96.37
		Electrical supplies.	
	780	D&S Pipe Supply Co	404.85
		Hardware supplies.	
	776	D&S Pipe Supply Co	1,448.00
		Hardware supplies.	
	774	Jensen Manufacturing Co., Inc	167.41
		Air-conditioning supplies.	
	789	D&S Pipe Supply Co	620.00
		Hardware supplies.	
	758	Jensen Manufacturing Co., Inc	45.00
		Hardware supplies.	
	762	General Supply Corp	57.60
		Cleaning supplies.	
	768	Hayward Industrial Products, Inc	3,962.81
		Hardware supplies.	
	1369	General Services Administration	29,093.50
		Purchase of Steam.	
28	11293	Advanced Filtration	963.60
		Hardware supplies.	
	11261	National Capitol Filter Corp	195.00
		Hardware supplies.	
	11296	Rudolph & West Co., Inc	991.35
		Hardware supplies	
30	1383	General Services Administration	28,738.65
		Freight charges.	
	1382	General Services Administration	21,584.72
		Freight charges.	
	1381	General Services Administration	8,803.30
		Freight Charges.	
	1380	General Services Administration	29,174.58
		Freight charges.	
	1379	General Services Administration	32,636.14
		Coal.	
	1378	General Services Administration	23,886.23
		Coal.	
	1377	General Services Administration	9,847.80
		Coal.	
	1376	General Services Administration	7,415.18
		Fuel oil.	
	1375	General Services Administration	325.98
		Fuel oil.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	1	1577	Waste Management of Greater Washington	14,060.00
			12th (final) payment for ash removal from the Capitol Power Plant for fiscal year 1989.	
		850	Beaumont Birch Supply Co	340.00
			Hardware supplies.	
		841	McCormick Insulation Supply Co	713.64
			Hardware supplies.	
		732	Noland Co	490.24
			Air-conditioning supplies.	
		735	L.A. Genson Co., Inc	512.50
			Hardware supplies.	
		398	Potomac Electric Power Co	30.00
			Electrical supplies.	
		372	Capitol Radio Wholesalers, Inc	240.00
			Hardware supplies.	
	3	660	George W. Allen Co., Inc	36.20
			Hardware supplies.	
		709	Washington Auto Supply	658.91
			Electrical supplies.	
		684	Philadelphia Gear Corp	1,258.00
			Hardware supplies.	
		666	National Supply Co	495.17
			Hardware supplies.	
	7	944	Lanham Cycle & Turf Equipment	23.40
			Hardware supplies.	
		945	Refrigeration Supply Co., Inc	830.00
			Hardware supplies.	
		880	M.A. Boulden Associates, Inc	903.00
			Hardware supplies.	
		949	Eesco Pump & Valve, Inc	217.50
			Hardware supplies.	
		918	Graingers, Inc	37.77
			Cleaning supplies.	
		898	Conney Safety Products	545.51
			Hardware supplies.	
		858	National Chemsearch Corp	198.00
			Cleaning supplies.	
		895	Frank Quinn Co., Inc	128.15
			Electrical supplies.	
		884	American Electric Service, Inc	1,295.00
			Electrical supplies.	
		897	Rohrback Casasco Systems	3,362.70
			Hardware supplies.	
		911	D&S Pipe Supply Co	114.72
			Hardware supplies.	
		927	Tandem Hose Rubber & Supply Co	638.15
			Hardware supplies.	
	8	1063	AC&R Insulation Co., Inc	87.68
			Insulation supplies.	
		1196	Koch Associates, Inc	361.49
			Hardware supplies.	
		1087	Betz Entec, Inc	99.00
			Water sample.	
		1044	Koch Associates, Inc	215.07
			Hardware supplies.	
		1039	Complete Air Filter Co., Inc	493.50
			Hardware supplies.	
		1041	J.E. Hurley Machine & Boiler	1,276.00
			Building supplies.	
		1296	Chesterton-Baltimore	946.05
			Hardware supplies.	
		1298	Management Concepts, Inc	440.00
			Registration fee.	
		1347	Goodall Rubber Co	762.84
			Hardware supplies.	
		1335	Dresser Rand Co	1,190.16
			Hardware supplies.	
	9	1128	Electro-Matic Equipment	530.50
			Meter supplies.	
		1168	Ferguson/Lenz Supply Corp	286.10
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	9	1127	Hauck Manufacturing Co Hardware supplies.	2,067.02
		1132	ITT Standard Hardware supplies.	174.08
		1193	Posner Industries Hardware supplies.	528.12
		1200	D&S Pipe Supply Co Hardware supplies.	1,195.00
		1139	Campbell Auto Parts, Inc Hardware supplies.	48.68
	22	1464	Tri-State Technical Sales Corp Hardware supplies.	358.14
		1487	Ferguson/Lenz Supply Corp Hardware supplies.	134.50
		1536	Posner Industries Hardware supplies.	324.00
		1549	Suburban Tools Co Hardware supplies.	1,684.11
		1529	Bowie Bolt & Supply Co Hardware supplies.	597.83
		1526	Fisher Scientific Co Hardware supplies.	542.21
		1453	Hoover Co Cleaning supplies.	58.00
		1746	Lanham Cycle & Turf Equipment Hardware supplies.	79.57
		1733	Lee's Gas Supplies, Inc Welding supplies.	873.40
		1748	McMaster-Carr Supply Co Building supplies.	62.12
		1761	RWC Enterprises Electrical supplies.	2,908.00
		1758	Duron Paints & Wallcoverings Painting supplies.	415.00
		1725	Chesterton-Baltimore Hardware supplies.	976.42
		2095	General Services Administration Freight charges.	2,007.18
		2094	General Services Administration Freight charges.	1,817.89
		2093	General Services Administration Freight charges.	1,916.71
		2092	General Services Administration Freight charges.	1,934.56
		2091	General Services Administration Freight charges.	1,946.47
		2090	General Services Administration Coal.	23,219.64
		2089	General Services Administration Coal.	13,424.24
		2088	General Services Administration Fuel oil.	48,127.31
		2087	General Services Administration Fuel oil.	10,200.69
	27	1576	Noland Co Water cooler.	490.24
		1456	Commercial Wiping Cloth, Inc Cleaning supplies.	687.50
1990				
Jan.	3	2536	J.E. Hurley Machine & Boiler Hardware supplies.	497.00
		2627	L.A. Benson Co., Inc Hardware supplies.	1,004.51
		2616	Monarch Paint & Wallcovering Painting supplies.	509.36
		2633	Goodyear Tire & Rubber Co Vehicle supplies.	79.64
		2629	General Supply Corp Hardware supplies.	467.46
		2661	Consolidated Plastics Co Hardware supplies.	437.69

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Jan.	10	2975	Language at Work, Inc. Training.	3,025.50
		3117	Morton Salt Division Boiler treatment.	3,203.48
	11	3189	Consolidated Air, Inc. Repair cooling tower valves.	1,225.25
	16	2844	Baxter Health Care Buffer solution.	76.74
	18	3499	Washington Auto Supply Hardware supplies.	33.59
		3426	D. Lizmi and Sons Cleaning supplies.	87.00
		3419	S.G. Pinney & Assoc., Inc. Hardware supplies.	380.00
		3279	Zurn Industries, Inc Hardware supplies.	6,083.00
		3122	Northeast Ford Vehicle repairs.	51.22
		3331	Graphic Controls Corp. Hardware supplies.	878.79
		3361	Blaydes Lock Co Hardware supplies.	267.24
	23	3726	T.Y. Lin International 2d payment for providing all professional services in connection with a study, recommendation and a preliminary design for making repairs to the steam tunnel under North Carolina Ave.	24,361.81
	25	3769	Land Combustion, Inc Install CEM to meet EPA regulations.	70,186.79
Feb.	5	3902	Air Products & Chemicals Demurrage.	42.00
	6	3744	York International Corp. Oil pump.	4,500.00
	9	3860	Dresser Industries Inc. Hardware supplies.	5,934.00
		4025	Tecan Envia Electrical supplies.	16,510.00
	14	4499	Betz Entec, Inc. Chemicals.	19,620.25
		3978	Capp, Inc. Air-conditioning supplies.	327.00
		4055	Potomac Electric Power Co. Electrical supplies.	150.00
	16	4146	Cranes & Hoists, Inc Building supplies.	600.00
		4174	Faith Construction Co Building supplies.	1,983.51
	21	4611	York International Corp. 1st full payment for furnishing replacement parts for 12 chillers at the U.S. Capitol Power Plant for the Architect of the Capitol.	60,236.00
	22	4208	Philadelphia Gear Corp Hardware supplies.	3,774.00
		4286	E.H. Grease Chemsearch Painting supplies.	137.96
		4230	Thos. Somerville Co Hardware supplies.	222.52
		4231	Thos. Somerville Co Hardware supplies.	168.36
		4235	Cummins-Wagner Co., Inc Electrical supplies.	1,610.59
	23	4311	I Care Industry, Inc Safety glasses.	28.25
		4315	Clement Communications, Inc. Cleaning supplies.	758.16
		4381	Skinner Turbin Hardware supplies.	2,644.13
		4394	Chas. F. Connolly Distributing Co Hardware supplies.	363.95
	26	4659	Entech, Inc Extermination.	1,050.00
		4800	Squarehead Painting Co., Inc. Equipment repairs.	7,400.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Mar.	1	4842	Maurice Electrical	67.18
			Electrical supplies.	
	3	4775	Consolidated Air, Inc	1,940.00
			Hardware supplies.	
		4707	Suburban Tools Co	17.99
			Hardware supplies.	
	6	4888	Betz Entec, Inc	63.00
			Hardware supplies.	
	7	4978	Cummins-Wagner Co., Inc	713.76
			Building supplies.	
		4960	National Chemsearch	385.00
			Hardware supplies.	
	19	5166	W.W. Grainger, Inc	1,213.14
			Hardware supplies.	
		5167	Industrial Supply Corp	3,568.50
			Hardware supplies.	
		5039	Air Products & Chemical	152.00
			Hardware supplies.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"

1989			
Oct. 17	809	Hankins & Anderson, Inc. 5th payment for providing the professional services for the design of a bag-house filter system for coal-fired boiler No. 3 at the U.S. Power Plant, Washington, DC.	$15,694.63
	810	Washington Gas Light Co 4th payment for furnishing all related conversion equipment for the connection of gas service to boiler No. 3 located at the Capitol Power Plant.	28,857.87
27	773	Hoffman Combustion Engineering Building repair.	5,270.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Dec. 12	2140	McCormick Insulation Supply Co..... Hardware supplies.	$3,187.35
1990			
Jan. 10	3073	George A. Davis ..... Tools.	291.00

MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

Alan L. Bolden, electronics technician	$2,476.31
Jack K. Chau, engineering technician	1,206.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Dec. 19	2154	A&P Water Sewer Supplies, Inc.	$990.20
		Hardware supplies.	
21	2797	Staefa Control System, Inc.	2,808.00
		6th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
	2797	Staefa Control System, Inc.	23,702.00
		6th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
1990			
Jan. 18	3404	Digital Equipment Corp.	211.72
		Electronic supplies.	
Feb. 21	4627	Staefa Control System, Inc.	1,569.00
		7th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
Mar. 3	4702	Digital Equipment Corp.	4,713.37
		Cable supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to March 31, 1990

Donald S. Parry, supervising engineer	$33,614.87
Charles A. Ridgell, maintenance general foreman	27,985.60
William H. Timms, Sr., assistant superintendent engineer	27,286.47
Michael M. Kasulke, air-conditioning equipment mechanic foreman 12-8	26,146.13
Clarence T. Johnson, electrician foreman	24,125.60
Charles R. Bayer, elevator mechanic	22,814.96
James A. Schaffer, air-conditioning equipment mechanic foreman	22,737.68
Anthony L. Ruppert, sheetmetal mechanic foreman	22,527.86
Steven D. Cosh, elevator mechanic foreman	22,484.88
Francis H. Norris, pipefitter foreman	22,422.24
James J. Moore, stonemason foreman	22,106.64
Donald R. Loveless, machinist foreman	22,081.16
William E. Hollis, wood craftsman foreman	21,956.96
Roy S. Greisler, Jr., painter decorator foreman	21,931.01
James A. Kraft, air-conditioning equipment mechanic foreman	21,918.80
Timothy O. McKimmie, electrician foreman	21,901.45
Samuel J. Madella, Jr., elevator mechanic	21,789.99
Paul T. Simonson, air-conditioning equipment mechanic leader	21,780.88
Kirk B. Windsor, air-conditioning equipment mechanic	21,587.23
John G. Herbert, sheetmetal mechanic assistant foreman	21,579.01
Robert H. Moore, Jr., elevator mechanic assistant foreman	21,239.00
Richard A. Thorne, air-conditioning equipment mechanic leader	21,206.16
Patrick K. Hayden, air-conditioning equipment mechanic	21,183.12
David Via, elevator mechanic	21,076.26
James D. Broderick, elevator mechanic	20,841.20
Forbes L. Davis, air-conditioning equipment mechanic	20,831.60
Stephen I. Harney, air-conditioning equipment mechanic	20,776.24
Clark E. Wilson, painter decorator assistant foreman	20,605.96
Douglas R. Holliday, air-conditioning equipment mechanic	20,404.17
Lewis B. Reed, machinist assistant foreman	20,377.42
Lawrence S. Parvis, senior air-conditioning equipment mechanic	20,317.12
Benjamin A. Ort, Jr., electrician leader	20,230.33
James A. Howison, electrician	20,127.39
Randolph L. Royston, machinist	20,023.66
Robert C. Yowler, air-conditioning equipment mechanic assistant foreman	19,995.84
Robert C. Dales, air-conditioning equipment mechanic	19,949.37
Lawrence A. Cecil, electrician	19,807.83
James P. Cerone, machinist	19,632.98
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	19,630.27
Thomas F. Costa, electrician leader	19,612.72
Kenneth C. Bellafiore, air-conditioning equipment mechanic	19,483.76
William C. Cornelison, Sr., air-conditioning equipment mechanic	19,468.46
Charles E. Easthom, air-conditioning equipment mechanic	19,392.56
Beverly Hummer, Jr., air-conditioning equipment mechanic	19,288.00
Victor C. Foote, electrician assistant foreman	19,261.39
John Bilal, air-conditioning equipment mechanic	19,211.04
Paul V. Hageman, Jr., electrician	19,179.44
Carl W. Roberts, maintenance mechanic	18,883.74
Daniel H. Walkup, air-conditioning equipment mechanic	18,726.64
Autry W. Campbell, pipefitter	18,706.17
Christopher W. Greaves, air-conditioning equipment mechanic	18,639.84
John N. Valltos, elevator mechanic	18,591.00
Dwight R. Childs, sheetmetal mechanic	18,588.86
Eugene H. Poole III, pipefitter assistant foreman	18,467.20
John E. Riffe, pipefitter	18,322.04
Clifford L. Lucrezi, air-conditioning equipment mechanic	18,265.72
Melvin T. McNeil, sheetmetal mechanic	18,236.11
Dale A. Simpson, electrician	18,177.97
Charles O. Reigle, electrician	18,098.53

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to March 31, 1990—Continued

Ricky L. Cornwell, electrician	18,095.92
Larry D. Smith, air-conditioning equipment mechanic	17,925.28
Thomas P. Hagan, Jr., machinist	17,923.68
Wayne E. West, pipefitter	17,748.48
Curtis J. Chappell, sheetmetal mechanic	17,698.04
Domenico Toscano, stonemason	17,669.16
Henry D. Coffey, pipefitter	17,612.25
Peter E. Henderson, electrician	17,531.36
James R. Snoots, maintenance mechanic	17,454.48
Dudley L. Gardiner, head supply branch	17,385.79
Jack H. Stowe, elevator mechanic	17,109.68
Roger D. Berry, electrician	17,086.64
Thomas G. Jarman, pipefitter	17,084.40
Robert W. Kennedy, electrician	17,050.96
Antonio Ferrante, stonemason	17,016.74
Edward S. Kenney, painter decorator	16,789.45
Leroy F. Button, pipefitter	16,776.80
Wallis E. Sondheimer, pipefitter	16,764.32
Gary A. Yeager, pipefitter	16,754.16
Victor Cruz, Jr., wood craftsman	16,721.36
Hubert Stallard, wood craftsman	16,721.36
Kevin L. Belcher, air-conditioning equipment mechanic	16,616.88
Marcel C. Courtillet, stonemason	16,512.74
Thomas R. Lee, Jr., sheetmetal mechanic	16,428.25
Drew Eagle, painter decorator	16,389.36
Stephen M. Norsworthy, sheetmetal mechanic	16,232.48
Ralph W. Kohne, painter	16,203.92
Edwin F. Omeara, insulator pipe coverer	16,131.28
George L. Hennessey, wood craftsman	16,084.40
Roger L. Burroughs, electrician	16,082.48
Darrel G. Sallie, painter	16,006.82
Ronald J. Miller, Jr., electrician	15,965.37
Carl D. Morgan, gardener foreman	15,921.52
William W. Wedding, painter	15,888.56
Stephen J. Redding, air-conditioning equipment mechanic worker	15,888.17
David Syme, painter	15,882.26
James I. Matalik, Jr., electronics technician	15,847.61
Thomas J. Norris, electrician	15,637.92
Daniel V. Reap, sheetmetal mechanic	15,612.88
Francis P. Griffith III, elevator mechanic worker	15,491.70
Barry S. Barrett, maintenance mechanic	15,443.52
John E. Bell, electronics technician	15,277.24
Nunziato Lusi, painter	15,116.36
Dennis J. Davis, wood craftsman	15,081.28
Randall S. Kilmer, maintenance mechanic	14,957.10
Ronald W. Bailey, elevator mechanic worker	14,886.06
Ronald S. Alvey, sheetmetal mechanic	14,685.25
Carey L. Wright Jr., sheetmetal mechanic	14,664.50
Robert D. Harvat, pipefitter	14,506.27
James M. Costa, sheetmetal mechanical worker	14,298.28
Stephen D. Krankowski, tools and parts attendant	14,199.66
William E. Waver, painter	13,913.76
Barbara L. Willoughby, personnel management specialist	13,861.68
Ronald L. Sellner II, air-conditioning equipment mechanic worker	13,806.99
James B. Hamlet, electrician worker	13,799.52
Kenneth R. Gorman, tools and parts attendant	13,785.28
Gregory A. Cifizzari, air-conditioning equipment mechanic helper	13,758.24
Wayne E. McDaniel, maintenance mechanic worker	13,706.80
Arthur Alford, gardener	13,476.78
Danny R. Ratcliffe, air-conditioning equipment mechanic helper	13,309.40
Peter Rossiter, tools and parts attendant	12,681.55

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to March 31, 1990—Continued

Jared M. Whitaker, air-conditioning mechanic helper	11,386.94
Alonzo L. Watkins, gardener	11,101.92
Melanie F. Churchwell, supply clerk typist	10,960.57
Luther R. Sherman, sheetmetal mechanic	10,637.22
Doris J. Durham, clerk (typing)	10,014.81
Eric L. Bundy, assistant administration technician	9,004.03
Karen L. Lacey, receptionist (typing)	8,799.50
Charles L. Thorne, machinist	2,961.36
Paul J. Noone, electrician	12,909.58
Paul E. Fangmeyer, wood craftsman assistant foreman	7,566.77
Gene G. Evans, gardener	7,289.16
David K. Knight, gardener	4,439.40
William E. Bailey, Jr., air-conditioning mechanic helper	3,602.40
Robin A. Avent, personnel management specialist	914.40
Walter W. Fuller, wood craftsman	14,790.96
Eric L. Bolner, gardener	9,815.75
Paul G. Garner, air-conditioning equipment mechanic helper	4,763.92
Walter J. Olin, machinist	4,587.20
Bernard L. Jones, wood craftsman	4,511.68
Leander Ouzts, gardener	4,200.20
Larry N. Dennison, gardener	2,497.92
Tina M. Foster, secretary (typing)	980.00

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$117,581.51
Agency contribution to Federal employees' group life insurance	4,640.43
Agency contribution to Federal employees' health benefit fund	129,230.39
Agency contribution to Government FICA/Medicare	27,278.72
Agency contribution to Government FICA	33,094.66
Contribution to basic FERS benefits	69,213.76
Basic thrift savings plan contribution to investment fund	3,066.11
Matching thrift savings plan contribution to investment fund	3,413.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"

1989				
Nov.	20	2060	Ridgell, Charles A. Travel.	$18.72
	22	1715	American Bearing & Power Hardware supplies.	131.70
		1713	McCormick Insulation Supply Co. Bulilding supplies.	570.52
		1714	Harrell Batteries, Inc. Electrical supplies.	64.80
	27	1664	CC Murphy Co., Inc. Hardware supplies.	174.84
		1663	Commercial Plastics & Supply Hardware supplies.	764.80
		1662	Read Plastics, Inc. Building supplies.	653.65
	28	1795	Sunshine Chemical Specialties, Inc. Painting supplies.	440.00
		1801	Hewlett-Packard Electrical supplies.	831.00
		1796	Doall Baltimore Co. Hardware supplies.	851.18
		1799	GTE Products Corp Electrical supplies.	81.36
		1800	Philips Lighting Co Electrical supplies.	187.22
		1797	General Electric Electrical supplies.	383.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1989				
Nov. 28	1794	Cooper Group	Hardware supplies.	965.64
	1805	AA Ladder & Supply Corp	Hardware supplies.	435.00
	1798	Lee Alt Co., Inc	Building supplies.	37.65
Dec. 12	2139	Capital Air Filter Corp	Hardware supplies.	23.76
13	1974	Capitol City Glass Co., Inc	Hardware supplies.	332.72
	1976	Capitol Paint Center, Inc	Painting supplies.	927.60
	1923	Control Products, USA	Hardware supplies.	568.00
	1924	Duro-Test Corp	Electrical supplies.	492.00
	1975	Capitol Paint Center, Inc	Painting supplies.	197.12
	1925	Posner Industries	Hardware supplies.	414.60
19	2187	Honeywell, Inc	Air-conditioning supplies.	72.71
	2216	National Supply Co	Plumbing supplies.	326.40
20	2423	Johnson Controls	Hardware supplies.	256.50
	2424	Morris Tile Distributors, Inc	Hardware supplies.	27.45
	2418	Lawson Products, Inc	Hardware supplies.	32.16
	2429	Johnson Controls	Hardware supplies.	993.58
	2452	G.L. Cornell Co	Hardware supplies.	191.20
	2422	Galliher & Huguely	Hardware supplies.	140.00
	2430	Johnson Controls	Air-conditioning supplies.	252.00
	2415	Lawson Products, Inc	Hardware supplies.	127.92
	2421	Hewlett-Packard	Electrical supplies.	831.00
	2425	F.S. Payne Co	Electrical supplies.	134.50
	2419	Bunton Co	Hardware supplies.	46.14
21	2353	Read Plastics, Inc	Building supplies.	970.55
26	2501	Colt Plumbing Co., Inc	Plumbing supplies.	289.96
31	3004	General Services Administration	Electrical supplies.	166.78
1990				
Jan. 3	2544	Capitol Radio Wholesalers, Inc	Hardware supplies.	220.00
	2534	General Electric	Electrical supplies.	114.00
	2546	Baer Group, Inc	Cleaning supplies.	514.50
	2545	C.C. Murphy Co., Inc	Hardware supplies.	951.60
	2543	Adams Elevator Equipment Co	Elevator supplies.	519.24
	2572	J.B. Kendall Co., Inc	Hardware supplies.	296.20
	2571	McMaster-Carr Supply Co	Electrical supplies.	531.38
	2576	R.E. Michel Co., Inc	Hardware supplies.	821.62
	2573	Ferguson/Lenz Supply Corp	Hardware supplies.	161.47

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Jan.	3	2570	Doall Baltimore Co. Hardware supplies.	849.43
		2574	Builders Hardware Corp. Hardware supplies.	183.60
		2598	National Supply Co Hardware supplies.	985.92
		2569	Lyon, Conklin & Co., Inc. Building supplies.	547.20
		2568	Suburban Tools Co. Gasoline.	256.14
		2613	Meyer Seed Co Hardware supplies.	864.87
	4	2878	H.P. Kidd Oil Co., Inc Gasoline.	50.80
	5	2771	Beisler Supply Co., Inc Painting supplies.	787.56
		2770	Gem Specialties Inc Hardware supplies.	107.13
		2769	McCormick Insulation Supply Co Hardware supplies.	819.50
		2777	Advanced Filtration Plumbing supplies.	978.31
	10	2981	Blaydes Lock Co Hardware.	158.04
		2987	Tennant Co Equipment parts.	522.60
		2985	Brock Tool of Maryland Tool.	24.06
		2986	Beisler Supply Co., Inc Hardware.	96.00
		2980	Potomac Rubber Co Elevator repairs.	990.00
		2979	Best Plumbing Specialties Plumbing supplies.	418.88
		2984	McCormick Insulation Supply Co Air-conditioning supplies.	762.70
		2825	Beisler Supply Co., Inc Hardware supplies.	288.00
		2983	Ibex Industries, Inc Building supplies.	186.00
		2575	Dixie Plywood Co. Lumber supplies.	927.87
		2964	Blaydes Lock Co Hardware.	294.84
		4507	Air Products & Chemicals Demurrage.	93.00
		3076	Garland Co., Inc General maintenance supplies.	1,439.11
		3087	Capital Paint Center, Inc Painting supplies.	143.64
		3088	Penetone Corp Shop supplies.	108.15
		3091	Doall Baltimore Co Saw blade.	637.45
		3089	Capitol City Glass Co., Inc Glass partitions.	953.93
		3085	Linde Gases Mid Atlantic Welding supplies.	192.30
		3086	Glenn's Supply and Equipment Masonry supplies.	156.00
	18	3138	Tri-County Electrical Supply Electrical supplies.	240.00
		3127	Exergen Corp Electrical supplies.	30.00
		3257	Finch Services, Inc Hardware supplies.	1,077.20
		3255	Newark Electronics Electronic supplies.	198.00
		3245	Nylube Products Co Electrical supplies.	125.97
		3262	C–S Metals Service, Inc Elevator supplies.	162.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Jan. 18	3261	Belfort Instruments	60.59
		Air-conditioning supplies.	
	3258	J.A. Sexauer	309.14
		Hardware supplies.	
	3256	National Energy Control Corp	578.00
		Hardware supplies.	
	3263	Linde Gases Mid-Atlantic	151.53
		Welding supplies.	
	3254	Premier Fastener Co	193.55
		Hardware supplies.	
	3227	National Supply Co	240.90
		Hardware supplies.	
	3395	Capitol Paint Center, Inc	118.40
		Painting supplies.	
	3417	Meyer Seed Co	940.60
		Pest control.	
	3418	Tri-County Electrical Supply	810.00
		Electrical supplies.	
	3415	Kaner Co	103.36
		Hardware supplies.	
	3416	R.E. Michel Co., Inc	133.00
		Hardware supplies.	
	3414	Capitol City Glass Co., Inc	172.66
		Painting supplies.	
	3376	Chesapeake Identifications	775.00
		Cable supplies.	
	3384	Finch Services, Inc	41.70
		Hardware supplies.	
	3172	Suburban Propane Office	30.03
		Propane gasoline.	
	3446	Thompson & Cooke, Inc	711.12
		Hardware supplies.	
	3455	National Supply Co	27.00
		Hardware supplies.	
	3488	Glenn's Supply and Equipment	160.00
		Hardware supplies.	
	3554	Canon USA, Inc	71.96
		Office equipment.	
	3533	Suburban Propane Office	20.02
		Propane gasoline.	
	3550	Cooper Group	107.89
		Hardware supplies.	
	3556	Posner Industries	384.00
		Hardware supplies.	
	3555	McMaster-Carr Supply Co	252.32
		Building supplies.	
	3131	Crane Rental	976.00
		Crane rental.	
	3451	Alexandria Armature Works	629.53
		Elevator supplies.	
	2622	Tennant Co	418.40
		Hardware supplies.	
	2626	Mine Safety Appliances Co	613.05
		Hardware supplies.	
	2624	Beisler Supply Co., Inc	515.96
		Hardware supplies.	
	2623	Warfield & Sanford, Inc	585.80
		Elevator supplies.	
	2625	American Bearing & Power	136.26
		Hardware supplies.	
	2628	Tri-Plumbing Supply, Inc	971.34
		Plumbing supplies.	
	3325	Dixie Plywood Co	1,385.47
		Lumber supplies.	
	3943	Beisler Supply Co., Inc	366.36
		Painting supplies.	
	3309	Tennant Co	20.90
		Hardware supplies.	
	3349	Plant Farm Inc	960.50
		Hardware supplies.	
	3291	Americand Bearing & Power	197.13
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Jan.	18	3721	St. Johnsbury Trucking Co., Inc Transportation.	42.75
Feb.	5	2096	H.P. Kidd Oil Co., Inc Gasoline.	48.70
	6	2779	Adams Elevator Equipment Co Elevator supplies.	571.29
		3750	Eastern Chemical Waste Systems Elevator supplies.	601.80
		3751	H.P. Kidd Oil Co., Inc Oil.	71.70
		3761	Allen-Mitchell & Co Hardware supplies.	2,450.00
		3759	Central Armature Works Elevator supplies.	6,500.00
		3742	Gem Specialties, Inc Hardware supplies.	508.05
		3760	ABC Electrical Motor Service Electrical supplies.	146.88
		3745	American Bearing & Power Hardware supplies.	120.41
		3746	Beisler Supply Co., Inc Electrical supplies.	750.90
	8	2841	Glen D. Culbert Co., Inc Masonry supplies.	836.31
		3114	Black & Decker, Inc Cleaning equipment.	106.08
		2663	Meyer Seed Co Gardening supplies.	987.00
		2665	Gartland Co Building supplies.	945.00
		2664	R & R Lighting Co., Inc Electrical supplies.	706.53
		2835	Industrial Supply Corp Air-conditioning supplies.	1,106.64
		2662	Chesapeake Optical Co Hardware supplies.	290.16
		2666	Capitol Paint Center, Inc Painting supplies.	250.56
		3620	Galliher & Huguely Lumber supplies.	549.96
		3700	Commercial Uniform Sales Co Hardware supplies.	110.92
		3673	Refrigeration Supply Co., Inc Hardware supplies.	101.08
		3656	Lisa Lumber Co., Inc Lumber supplies.	3,495.80
		3678	H.M. Sweeney Co., Inc Hardware supplies.	696.00
		3662	Garland Co., Inc Hardware supplies.	1,039.11
		4048	H.P. Kidd Oil Co., Inc Gasoline.	40.17
	9	3828	Waters Appliance Service Hardware supplies.	225.00
		3809	Refrigeration Supply Co., Inc Air-conditioning supplies.	38.88
		3808	Ferguson/Lenz Supply Corp Hardware supplies.	963.52
		3810	Monroe Systems for Business Office equipment.	312.00
		3806	Cummins-Wagner Co., Inc Hardware supplies.	282.39
		3838	Hi-Ross, Inc Hardware supplies.	76.62
		3747	J.B. Kendall Co, Inc Hardware supplies.	176.50
		3852	Garland Co., Inc Hardware supplies.	500.00
	20	3924	Colson Equipment, Inc Truck supplies.	416.96
		3986	Potomac Industrial Trucks, Inc Hardware supplies.	511.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb. 20	3935	Rudolph & West Co., Inc		592.20
		Hardware supplies.		
	4076	Rudolph & West Co., Inc		933.45
		Hardware supplies.		
	3969	Safeware, Inc		290.40
		Hardware supplies.		
	4059	American Bearing & Power		615.00
		Electrical supplies.		
	4060	American Bearing & Power		980.40
		Hardware supplies.		
	4053	Potomac Industrial Trucks, Inc		142.04
		Building supplies.		
	3968	Central Armature Works		864.00
		Electrical supplies.		
	3963	McCormick Insulation Supply Co		985.28
		Air-conditioning supplies.		
	3985	M.M. Clark		388.00
		Building supplies.		
	4058	A.B.C. Electric Motor Service		260.51
		Electrical supplies.		
	4133	Beisler Supply Co., Inc		213.40
		Painting supplies.		
	3807	CC Murphy Co., Inc		732.00
		Hardware supplies.		
	2788	Mine Safety Appliances Co		915.30
		Hardware supplies.		
	3827	CC Murphy Co., Inc		951.60
		Hardware supplies.		
	3915	Potomac Rubber Co		616.00
		Hardware supplies.		
16	4134	Tri-County Electrical Supply		57.45
		Electrical supplies.		
	4168	Atlantic Auto Service, Inc		58.08
		Vehicle supplies.		
	4130	Frederick Trading Co		298.50
		Hardware supplies.		
	4184	CED, Inc		426.76
		Electrical supplies.		
	4129	Rubbermaid Commercial Products		3,999.00
		Hardware supplies.		
	4131	Western Branch Diesel, Inc		1,370.38
		Electrical supplies.		
	4128	Capitol City Glass Co., Inc		94.96
		Painting supplies.		
	4165	Lyon, Conklin & Co., Inc		193.60
		Hardware supplies.		
	4175	Metal Distribution Co. of VA		834.75
		Building supplies.		
	4166	Lyon, Conklin & Co., Inc		437.50
		Building supplies.		
	4132	McMaster-Carr Supply Co		519.15
		Hardware supplies.		
	4116	Hilti, Inc		920.16
		Hardware supplies.		
	4167	Lyon, Conklin & Co., Inc		697.50
		Building supplies.		
	4123	Branch Electric Supply Co		228.37
		Electrical supplies.		
	4153	Hilti, Inc		948.00
		Hardware supplies.		
	4158	Premier Fastener Co		762.20
		Building supplies.		
20	4512	H.P. Kidd Oil Co., Inc		26.39
		Gasoline.		
22	4249	Silver Hill Concrete		276.99
		Building supplies.		
	4254	Schindler Elevator Corp		701.40
		Elevator supplies.		
	4226	Southern Utilities Co		381.00
		Hardware supplies.		
	4255	Schindler Elevator Corp		858.00
		Hardware supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Feb.	22	4257	Schindler Elevator Corp Elevator supplies.	858.00
		4258	Schindler Elevator Corp Elevator supplies.	975.00
		4207	Elevator Tool & Equipment Co Hardware supplies.	130.00
		4209	Finch Services, Inc Hardware supplies.	538.95
		4273	Silver Hill Aggregates Building supplies.	331.00
	23	4321	Garland Co., Inc Hardware supplies.	1,991.39
		4307	I Care Industry, Inc Safety glasses.	73.25
		4298	Albright Co., Inc Hardware supplies.	236.00
		4320	Lisa Lumber Co., Inc Lumber supplies.	705.05
		4542	Capitol Paint Center, Inc. Painting supplies.	234.84
		4346	Thomas Somerville Co Air-conditioning supplies.	2,156.00
		4348	Tri-County Electrical Supply Electrical supplies.	124.20
		4347	B.K. Miller Co., Inc Building supplies.	432.00
	26	4596	Allied Steam Cleaning, Inc Restaurant supplies.	900.00
		4571	CC Murphy Co., Inc Hardware supplies.	1,233.60
		4582	McCormick Insulation Supply Co Plumbing supplies.	980.42
		4580	American Bearing & Power Electrical supplies.	550.00
		4662	A.M. Leonard, Inc Hardware supplies.	394.21
		4579	Safeware Inc Electrical supplies.	800.00
		4601	Safeware Inc Hardware supplies.	218.40
		4560	Tri-Plumbing Supply, Inc Hardware supplies.	959.40
		4345	S.J. Meeks Son, Inc Hardware supplies.	536.10
	28	5310	Department of Justice Gloves.	1,855.60
		5311	Department of Justice Gloves.	411.84
Mar.	1	5009	Panasonic Communication Office supplies.	191.00
	3	4695	Suburban Propane Office Propane gasoline.	24.61
		4761	Branch Electric Supply Co Electrical supplies.	877.20
		4782	Roberts Oxygen Co., Inc Electrical supplies.	372.25
		4679	B.K. Miller Co., Inc Snow removal.	945.00
		4729	Capital Paint Center, Inc Painting supplies.	974.40
	6	4891	Capitol Radio Wholesalers, Inc Electrical supplies.	58.74
		4885	Allied Plywood Corp Lumber supplies.	1,708.54
		4862	Dixie Plywood Co Lumber supplies.	2,285.50
		4892	American Bearing & Power Hardware supplies.	269.52
		4887	Safeware, Inc Hardware supplies.	688.00
		4879	Gem Specialties, Inc Hardware supplies.	148.92

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Mar.	6	4854	Tri-Plumbing Supply, Inc.	636.76
			Plumbing supplies.	
		4857	Eastern Chemical Waste Systems	2,402.40
			Painting supplies.	
		4850	Mine Safety Appliances Co	972.35
			Hardware supplies.	
	7	4954	Douglas T. Ewing Assoc	7,000.00
			Electrical supplies.	
		5003	Washington Air Compressor	702.90
			Hardware supplies.	
		4939	Colt Plumbing Co., Inc.	932.99
			Plumbing supplies.	
		4953	Cristar Garage Door & Controls	3,917.30
			Hardware supplies.	
		4913	Cristar Garage Door & Controls	749.22
			Vehicle supplies.	
		4958	Hilti, Inc	613.86
			Hardware supplies.	
		4936	Snap-on Tools Corp	801.96
			Hardware supplies.	
		4925	Suburban Laminating Co	48.75
			Printing supplies.	
		4905	Allied Electronics, Inc	87.85
			Office equipment.	
		4949	Tri-County Electrical Supply	742.50
			Electrical supplies.	
		4924	Glenn's Supply and Equipment	440.00
			Building supplies.	
		4906	Simplex Time Recorder Co	75.72
			Time clock.	
	8	5414	Keeper of Stationery	19.20
			Office supplies.	
	9	5422	Architect of the Capitol	9.80
			Petty cash.	
	19	5055	Thompson & Cooke, Inc.	294.92
			Hardware supplies.	
		5066	Sunshine Chemical Spec., Inc	850.00
			Cleaning supplies.	
		5065	Lyon, Conklin & Co., Inc.	983.75
			Building supplies.	
		5106	Hilti, Inc	280.50
			Hardware supplies.	
		5072	Clarke Industries Inc	279.88
			Tools.	
		5050	Advanced Architectural	60.00
			Blue prints.	
		5043	Finch Services, Inc	539.19
			Vehicle supplies.	
		5194	Johnson Corp	174.51
			Cleaning supplies.	
		5176	Johnson Controls	430.77
			Hardware supplies.	
		5074	Millar Elevator Service Co	609.20
			Elevator supplies.	
		5107	Dominion Refrigeration Corp	124.00
			Air-conditioning supplies.	
	20	5266	Black & Decker, Inc	9.00
			Hardware supplies.	
		5261	Frederick Trading Co	678.30
			Hardware supplies.	
		5279	Branch Electric Supply Co	27.72
			Electrical supplies.	
		5238	Lyon, Conklin Co., Inc	983.75
			Building supplies.	
		5269	Conney Safety Products	830.60
			Hardware supplies.	
		5202	A.A. Ladder Supply Corp	524.28
			Hardware supplies.	
		5236	Beisler Supply Co., Inc.	301.80
			Hardware supplies.	
		5071	Gem Specialties Inc	32.64
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Mar. 20	4977	A.B.C. Electric Motor Service	65.86
		Electrical supplies.	
	5380	Capitol Lighting & Supply	739.00
		Electrical supplies.	
	5360	A.C. & R. Insulation Co., Inc.	4,035.38
		Insulation supplies.	
	5344	Beisler Supply Co., Inc.	499.00
		Air-conditioning supplies.	
	5379	Harrell Batteries, Inc	182.72
		Electrical supplies.	
	5341	McCormick Insulation Supply Co	996.44
		Insulation supplies.	
	5329	A.C. & R. Insulation Co., Inc	670.44
		Air-conditioning supplies.	
23	5598	H.P. Kidd Oil Co., Inc	30.18
		Gasoline.	
30	6503	General Services Administration	79.00
		Hardware supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1989				
Oct.	3	346	Air Products & Chemicals Demurrage.	$91.00
	12	1	Capitol City Glass Co., Inc Glass supplies.	1,947.40
		15	Lyons & Lyons Sales Co., Inc Vehicle supplies.	206.07
		80	American Air Filter Cleaning supplies.	1,298.61
		44	Marine Air Supply Co., Inc Electrical supplies.	168.33
		72	Gartland Co Cleaning supplies.	976.00
		46	Leo B. Curry, Jr Hardware supplies.	289.77
		71	Linde Gases Mid-Atlantic Chemical supplies	538.00
		42	Premier Fastener Co Hardware supplies.	835.65
		98	CRSI/ISP Hardware supplies.	971.77
		47	CRSI/ISP Hardware supplies.	560.00
		53	Air Systems International, Inc Hardware supplies.	793.67
		45	J.B. Kendall Co., Inc Building supplies.	996.25
		84	Lyon, Conklin & Co., Inc Building supplies.	741.25
		66	American Bearing & Power Hardware supplies.	945.00
		170	Safeware Inc Hardware supplies.	283.68
		166	Tri-Plumbing Supply, Inc Plumbing supplies.	750.85
		305	Hydrochemical Techniques, Inc Cleaning supplies.	3,211.55
		185	McCormick Insulation Supply Co Insulation supplies.	366.39
		184	C.C. Murphy Co., Inc Painting supplies.	951.60
	16	218	Schindler Elevator Corp Elevator supplies.	920.60
		234	Premier Fastener Co Hardware supplies.	742.50
		232	Black & Decker, Inc Hardware supplies.	1,042.20
		233	McMaster-Carr Supply Co Hardware supplies.	306.90
		228	Ferguson/Lenz Supply Corp Air-conditioning supplies.	1,524.17
		229	GTE Products Corp Electrical supplies.	518.76
		255	GTE Products Corp Electrical supplies.	3,130.80
		254	Bel Cor, Inc Hardware supplies.	975.00
		248	Kaner Co Hardware supplies.	270.90
		241	Johnson Controls Hardware supplies.	993.93
		376	Honeywell, !nc Hardware supplies.	362.52
		414	Lyon, Conklin & Co., Inc Building supplies.	968.75
		386	CRSI/ISP Hardware supplies.	112.00
		412	Whitney Distributors, Inc Electrical supplies.	929.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Oct.	16	413	Whitney Distributors, Inc Electrical supplies.	929.08
	17	631	Savin Corp Rental Office Equipment.	251.68
		427	Monarch Paint & Wallcovering Painting supplies.	103.20
		555	Beisler Supply Co., Inc Painting supplies.	382.56
		580	Ladder & Scaffolding Co Hardware supplies.	860.60
		563	Honeywell, Inc Air-conditioning supplies.	271.31
		485	Goodyear Truck Tire Center Hardware supplies.	207.93
		450	Lawson Products, Inc Hardware supplies.	926.28
	26	994	H.P. Kidd Oil Co., Inc Gasoline.	79.93
		1247	Air Products & Chemicals Demurrage.	91.00
	27	764	Gartland Co Toiletries.	888.00
		769	J.A. Sexauer Hardware supplies.	112.26
		743	Conney Safety Products Toletries.	458.38
	28	11286	Safeware, Inc Hardware supplies.	900.00
		11272	C.C. Murphy Co., Inc Painting supplies.	951.60
		11270	C.C. Murphy Co., Inc Hardware supplies.	944.64
		11273	Potomac Tool & Drilling Corp Electrical supplies.	981.00
		11283	A.B.C. Electric Motor Service Electrical supplies.	198.00
		11455	Savin Corp Rental office equipment.	367.83
		11078	General Electric Electrical supplies.	2,215.08
		11267	Tri-Plumbing Supply, Inc Plumbing supplies.	750.85
		11265	Beisler Supply Co., Inc Hardware supplies.	485.45
		11284	Read Plastics, Inc Cleaning supplies.	503.00
		11271	American Bearing & Power Hardware supplies.	20.70
Nov.	1	1384	James A. Kraft Travel.	26.10
		1386	Benjamin A. Ort, Jr Travel.	23.52
		1387	Lawrence S. Parvis Travel.	37.68
		1388	Eugene H. Poole III Travel.	24.30
		1389	Charles A. Ridgell Travel.	52.20
		1390	Robert C. Yowler Travel.	28.08
		822	American Bearing & Power Hardware supplies.	13.68
		832	A.B.C. Electric Motor Service Electrical supplies.	231.42
		834	Capitol Radio Wholesalers, Inc Elevator supplies.	164.00
		839	McCormick Insulation Supply Co Insulation supplies.	359.58
		849	Dixie Plywood Co Lumber supplies.	978.56
		845	Baltimore-Washington Supply Asbestos removal.	670.00

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	1	852	Skyland Equipment Co Hardware supplies.	10 149.36
		723	Beisler Supply Co., Inc Hardware supplies.	979.20
		656	American Bearing & Power Hardware supplies.	902.50
		400	Chesterton-Baltimore Training supplies.	675.00
		649	Arcade Electronics, Inc Electronic supplies.	76.00
		652	Electric Motor Repair Co Hardware supplies.	94.72
		648	Columbia Rubber Corp Hardware supplies.	165.12
		640	American Bearing & Power Hardware supplies.	224.95
		639	American Bearing & Power Hardware supplies.	375.00
		645	Gem Specialties Inc Hardware supplies.	402.12
		654	Blaydes Lock Co Hardware supplies.	803.04
	3	693	Westinghouse Electric Supply Electrical supplies.	43.25
		716	Turner Associates Inc Hardware supplies.	217.40
		704	Lisa Lumber Co., Inc Lumber supplies.	318.96
		707	McMaster-Carr Supply Co Building supplies.	328.32
		705	Johnson & Towers Baltimore Inc Air-conditioning supplies.	132.41
		694	GTE Products Corp Electrical supplies.	1,872.00
		703	National Supply Co Hardware supplies.	385.30
		706	Capitol Paint Center, Inc Painting supplies.	985.20
		682	Tri-County Electrical Supply Electrical supplies.	936.00
		681	Finch Services, Inc Hardware supplies.	35.96
		711	Capitol Paint Center, Inc Painting supplies.	944.46
		710	Honeywell, Inc Hardware supplies.	115.82
		695	Schindler Elevator Co Elevator supplies.	298.80
		680	Exide Electronics Electronic supplies.	1,261.86
		658	Dal-Title Corp Hardware supplies.	4,497.00
		696	Acva, Atlantic Inc Chemical supplies.	455.00
	7	942	Refrigeration Supply Co., Inc Refrigeration supplies.	44.30
		871	Capitol Paint Center, Inc Painting supplies.	78.50
		857	Rubbermaid Commercial Products Cleaning supplies.	2,959.20
		892	Suburban Propane Office Propane.	20.02
		1609	Asbestos Abatement Services, Inc Asbestos abatement.	16,790.00
	8	1071	Tri-Plumbing Supply, Inc Plumbing supplies.	160.20
		1070	Sisas Industries, Inc Hardware supplies.	340.00
		1072	Baer Group, Inc Ice removal.	998.75
		1088	Commercial Plastics & Supply Glass supplies.	944.64

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov.	8	1313	Gem Specialties Inc Hardware supplies.	200.04
		1148	C.C. Murphy Co., Inc Hardware supplies.	951.60
		1083	Hydrochemical Techniques, Inc Hardware supplies.	1,450.00
		1298	Management Concepts, Inc Registration fee.	460.00
		1333	Kaner Co Hardware supplies.	158.90
		1350	Johnson Controls Hardware supplies.	312.93
		1328	Duro-Test Corp Electrical supplies.	4,193.40
		1349	Johnson Controls Electrical supplies.	134.24
	9	1141	CRSI/ISP Hardware supplies.	96.00
		1149	Black & Decker, Inc Hardware supplies.	2,457.00
		1092	Black & Decker, Inc Hardware supplies.	2,047.50
		1131	Hillandale Hardware Painting supplies.	2,038.50
		1142	Doall Baltimore Co Hardware supplies.	50.84
		1098	Viking Office Products Hardware supplies.	495.56
		1140	CRSI/ISP Cleaning supplies.	995.00
		1143	Posner Industries Painting supplies.	414.60
		1144	Poly-America, Inc Hardware supplies.	83.15
		1097	Grayling Industries, Inc Hardware supplies.	777.76
		1095	Poly-America, Inc Hardware supplies.	1,774.80
		1198	Johnson Controls Hardware supplies.	91.91
		1093	GAL Manufacturing Corp Elevator supplies.	338.56
		1094	Tri-County Electrical Supply Electrical supplies.	936.00
		1096	Philips Lighting Co Electrical supplies.	1,881.60
		1113	Schindler Elevator Corp Elevator supplies.	70.20
		1112	Schindler Elevator Corp Elevator supplies.	428.54
	21	2029	Whatman Air Filteration, Inc. 1st full payment for extended surface, bag type and roll type air filters for the Library of Congress for the Architect of the Capitol.	2,160.00
	22	1495	Read Plastics, Inc Hardware supplies.	919.08
		1483	Elsco Elevator supplies.	410.06
		1494	Morris Tile Distributors, Inc Hardware supplies.	63.96
		1467	Garland Co., Inc Hardware supplies.	3,450.69
		1501	Schindler Elevator Corp Elevator supplies.	1,579.49
		1509	Maurice Electrical Electrical supplies.	153.00
		1502	Schindler Elevator Corp Elevator supplies.	747.44
		1548	GTE Products Corp Electrical supplies.	2,304.00
		1545	Glenn's Supply & Equipment Hardware supplies.	540.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Nov. 22	1496	Tri-County Electrical Supply	Electrical supplies.	520.00
	1485	Airco Retail Operations	Building supplies.	134.68
	1484	Maurice Electrical	Electrical supplies.	108.53
	1753	R.E. Michel Co., Inc.	Air-conditioning supplies.	42.92
	1759	Tri-County Electrical Supply	Electrical supplies.	410.00
	1728	Branch Electric Supply Co.	Electrical supplies.	190.95
	1744	Schindler Elevator Corp	Elevator supplies.	966.80
	1731	Branch Electric Supply Co	Electrical supplies.	382.93
	1729	Branch Electric Supply Co	Electrical supplies.	930.20
	1762	Ames/Messco. Inc.	Hardware supplies.	975.27
	2015	Allied Steam Cleaning, Inc.	Cleaning service.	900.00
27	1452	Tri-Plumbing Supply, Inc.	Plumbing supplies.	899.67
	1442	Tri-Plumbing Supply, Inc.	Plumbing supplies.	870.00
	1577	Baltimore Washington Supply	Hardware supplies.	169.36
	1648	Parklawn Association, Inc.	Hardware supplies.	2,850.00
	1686	Beisler Supply Co., Inc	Hardware supplies.	957.72
	1444	Skyland Equipment Co	Hardware supplies.	3,951.79
	1431	Parklawn Association, Inc.	Air-conditioning supplies.	1,406.00
	1666	Skyland Equipment Co	Hardware supplies.	1,098.75
	1441	Mills Co	Hardware supplies.	127.50
	1440	Mills Co	Building supplies.	1,524.50
	1439	Beisler Supply Co	Painting supplies.	802.80
	1437	Gem Specialties Inc	Hardware supplies.	224.04
28	1817	B.K. Miller Co.	Snow removal.	981.00
	1765	Posner Industries	Hardware supplies.	315.00
	1816	Duro-Test Corp	Electrical supplies.	6,426.00
Dec. 4	1825	Finch Services, Inc	Painting supplies.	90.52
	1845	Finch Services, Inc	Cleaning supplies.	300.00
	1827	Thompson & Cooke, Inc.	Hardware supplies.	485.71
	1861	Superior Communications	Audio supplies.	529.09
	1862	Superior Communications	Audio supplies.	646.75
	1867	Thompson & Cooke, Inc.	Hardware supplies.	318.00
	1829	Tri-County Electrical Supply	Electrical supplies.	2,980.00
	1873	Frederick Trading Co	Hardware supplies.	551.30
	1820	Garland Co., Inc	Painting supplies.	1,199.39
7	1801	Capitol Paint Center, Inc	Painting supplies.	766.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Dec. 7	1906	Johnson Controls	Hardware supplies.	449.72
12	2319	Colson Equipment, Inc	Vehicle supplies.	544.31
	2316	Mills Co	Hardware supplies.	10,236.43
13	1932	Alexandria Armature Works	Elevator supplies.	513.00
	1981	Delta International	Hardware supplies.	90.90
	1933	Jensen Manufacturing Co., Inc	Building supplies.	3,826.44
	1931	B.K. Miller Co., Inc	Hardware supplies.	981.00
19	2205	Ferguson/Lenz Supply Corp	Hardware supplies.	3,318.43
	2247	Francis J. Atkinson & Sons	Flagpole repairs.	2,125.00
20	2451	F.S. Payne Co	Hardware supplies.	330.13
	2437	James Warring	Hardware supplies.	320.00
	2435	Posner Industries	Building supplies.	270.90
	2446	M. Van Waveren & Sons, Inc	Hardware supplies.	895.20
	2444	Meyer Seed Co	Hardware supplies.	206.25
	2407	Lisa Lumber Co., Inc	Lumber supplies.	1,500.00
	2408	Maurice Electrical	Electrical supplies.	233.00
	2436	Philips Lighting Co	Electrical supplies.	217.56
21	2309	Xerox Corp	Office equipment.	3,548.00
26	2462	Tri-County Electrical Supply	Electrical supplies.	5,006.75
	2499	Rotanium Products Co	Hardware supplies.	248.40
	2490	Viking Office Products	Hardware supplies.	400.44
	2496	Maurice Electrical	Electrical supplies.	2,024.73
	2479	R.E. Michel Co., Inc	Air-conditioning supplies.	1,584.43
	2497	George W. Allen Co., Inc	Office supplies.	220.15
1990				
Jan. 3	1385	McKimmie, Timothy O	Travel.	25.92
	2547	North American Philips	Electrical supplies.	1,511.16
	2579	Marine Air Supply Co., Inc	Electrical supplies.	321.81
	2562	Dominion Refrigeration Corp	Hardware supplies.	630.39
	2610	Maurice Electrical	Electrical supplies.	326.65
	2563	Vair Corp	Hardware supplies.	41.98
	2630	N.B. Handy	Building supplies.	687.60
	2599	Harrison Bros., Inc	Plumbing supplies.	299.08
	3037	Metro Building Supply	Building supplies.	335.25
	2857	Lisa Lumber Co., Inc	Doors.	687.50
10	2960	Potomac Rubber Co	Elevator repairs.	590.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Jan.	10	2952	Grabber Washington Hardware.	306.08
		2963	Overhead Door Co. of North Washington Hardware.	586.00
		3068	Dominion Refrigeration Corp Refrigeration parts.	1,500.00
		3066	Dominion Refrigeration Corp Air-conditioning maintenance.	1,212.00
		3116	Suburban Tools Co Hardware.	440.54
		3067	Dominion Refrigeration Corp Air-conditioning maintenance.	136.00
		3084	Exide Corp Batteries.	6,948.80
		3159	GTE Products Corp Lamps.	2,714.70
		3151	The Source Sheetmetal supplies.	297.00
		3461	Keye Productivity Center Registration fee.	98.00
		3423	Bel Cor, Inc Hardware supplies.	975.00
		3375	I Care Industry, Inc Safety glasses.	46.75
		3436	Cristar Garage Door & Controls Hardware supplies.	2,386.00
		3386	Finch Services, Inc Painting supplies.	61.44
		3407	Cristar Garage Door & Controls Building supplies.	891.44
Feb.	5	3902	Air Products & Chemicals Demurrage.	95.00
	6	2780	General Electric Electrical supplies.	5,131.38
		3456	CC Murphy Co., Inc Painting supplies.	951.60
	8	3207	Schindler Elevator Corp Elevator supplies.	967.55
		2838	Maurice Electrical Electrical supplies.	393.06
	9	3777	Tri-County Electrical Supply Electrical supplies.	2,715.00
	14	3977	Arcade Electronics, Inc Electrical supplies.	2,400.00
		3991	American Bearing & Power Hardware supplies.	1,058.00
		3990	American Bearing & Power Hardware supplies.	15.00
		3989	American Bearing & Power Hardware supplies.	101.56
		3966	Parklawn Associates, Inc Hardware supplies.	2,850.00
	16	4124	Viking Office Products Hardware supplies.	464.00
	22	4237	Branch Electric Supply Co Electrical supplies.	674.80
		4256	Schindler Elevator Corp Elevator supplies.	762.60
		4614	Mills Co Moveable partitions.	44,571.29
	23	4375	Paul Werres Co Electrical supplies.	176.75
		4393	G.L. Cornell Co Hardware supplies.	55.90
	26	4563	Tri-Plumbing Supply, Inc Hardware supplies.	561.24
		4569	Ritz Camera Film.	456.00
Mar.	3	4293	BTU Associates, Inc Electrical supplies.	1,504.00
		4723	Kaner Co Hardware supplies.	906.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990				
Mar.	3	4672	Motorola, Inc. Pager repairs.	189.04
		4691	Garland Co., Inc Hardware supplies.	3,052.36
		4674	Air Products & Chemical Chemical supplies.	190.50
	7	4934	Thompson & Cooke, Inc. Hardware supplies.	945.12
		4935	Thompson & Cooke, Inc. Hardware supplies.	422.10
		4993	Lawson Products, Inc Hardware supplies.	474.90
		4982	Millar Elevator supplies.	891.20
		4920	GAL Manufacturing Corp Elevator supplies.	242.56
		4937	Colt Plumbing Co., Inc. Plumbing supplies.	84.48
		4981	Millar Electrical supplies.	763.56
	19	5199	Bel Cor, Inc. Hardware supplies.	975.00
	20	5277	Exide Corp Electrical supplies.	1,836.00
		5280	USDA Graduate School Registration fee.	125.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987"

1989 Oct. 12	123	Johnson Controls ..... Air-conditioning supplies.	$1,000.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

James E. Krapp, project manager	$25,300.80
Walter L. Hynson, contract manager	23,324.00
Jon W. Netherton, contract manager	23,218.40
Jerre N. Ness, mechanical technician	22,648.00
Frederick A. Remus, chief inspector electrical	21,484.00
Bruce T. Arthur, senior project architect	21,144.00
Adrienne E. Powers, interior design specialist	19,428.80
John E. Andrukite, Jr., chief inspector	19,167.20
James A. Blank, Jr., contract administrator	18,896.80
Harry A. Powell, mechanical inspector	18,896.80
Joseph G. Perron, assistant construction scheduler	17,191.20
Kara A. Schonberger, architectural draftsman	16,940.00
Karen A. Olmsted, architectural draftsman	15,374.40
Christopher J. Reed, contract administrator	15,252.00
Roger M. Kiger, electrical engineer technician	14,532.80
Patricia A. Lukas, secretary	12,729.60
Gregory M. Kassab, contract administrator	12,018.40
Jeffery A. Gilmore, air-conditioning engineer	11,995.20
Deborah R. Blumenshine, contract administrator	11,472.80
Thomas G. Morgan, Sr., assistant chief clerk	10,020.00
Ruth E. Hafer, data transcriber	9,822.40
Yvonne G. Gurney, architect draftsman	9,658.56
Lisa M. Thompson, clerk typist	9,517.60
Tina M. Foster, secretary (typist)	9,230.40
Susan G. Leveillee, clerk typist	8,988.00
Florence C. Soriano, computer programmer	8,812.00
Darlene L. Kasulke, clerk typist	8,549.80
Lauretta A. Spracklin, clerk typist	7,620.00
Jessica A. Wood, clerk typist	7,581.60
David E. McCormick, fire protection engineer technician	6,672.80
Lynette M. Leveillee, clerk typist	4,059.20
Russell C. Treacy, engineering technician	2,018.40
Harold B. Distin, chief inspector	10,258.08
Alan W. Crupi, purchasing agent	7,084.72
Tracy L. Ferrell, clerk typist	2,689.28

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$12,710.81
Agency contribution to Federal employees' group life insurance	1,008.26
Agency contribution to Federal employees' health benefit fund	22,064.23
Agency contribution to Government FICA/Medicare	2,248.92
Agency contribution to Government FICA	23,293.98
Contribution to basic FERS benefits	50,725.42
Basic thrift savings plan contribution to investment fund	2,255.41
Matching thrift savings plan contribution to investment fund	5,155.65

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
Oct.	3	164	Arthur Cotton Moore Associates	$28,000.00
			1st payment for providing all professional services required for a redesign of the forecourt of the office colonnades of the project for renovation and restoration of the Thomas Jefferson and John Adams Buildings—Library of Congress.	
	6	330	Douglas B. Knowles	900.00
			33d (final) payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings—Library of Congress.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

				211,286.00
Oct.	6	331	Grunley-Walsh Construction Co., Inc 37th payment for providing all necessary labor, equipment and materials to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	
	10	622	House Supply Services Office supplies.	200.00
	12	11	Calcomp Inc Computer maintenance.	320.00
		172	Alban Tractor Co., Inc Computer supplies.	1,100.00
		313	Government Technology Services, Inc Hardware supplies.	6,586.00
	16	818	Keeper of Stationery Office supplies.	93.90
	17	805	Xerox Corp Rental office equipment.	91.00
		534	Xerox Corp Rental office equipment.	286.64
		630	Savin Corp Rental office equipment.	333.63
		454	Phomat Reprographics, Inc Paper supplies.	162.66
		807	Perry Huston & Associates, Inc 2d payment for mobilization costs for the Library of Congress mural conservation project for the Architect of the Capitol.	13,609.41
	27	763	M.A. Bruder & Sons, Inc Painting supplies.	361.25
		767	George W. Allen Co., Inc Hardware supplies.	465.00
		752	Wonders Building Supplies Building supplies.	303.05
		755	Wonders Building Supplies Building supplies.	1,329.80
	28	11453	Savin Corp Rental office equipment.	802.26
				26,625.00
Nov.	1	1393	Ben Strauss Industries, Inc 5th payment for providing labor, equipment and materials to perform the work for the restoration and renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings—specialty painting phase I, Washington, DC.	187,392.00
		1025	W.G. Cornell Co. of Washington, Inc 19th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	588.10
	3	701	Hudson Supply & Equipment Co Building supplies.	298,912.00
	6	1394	Grunley-Walsh Construction Co., Inc 38th payment for providing all necessary labor, equipment and materials to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	160.00
	7	940	Calcomp, Inc Computer maintenance.	554.80
		929	Branch Electric Supply Co Electrical supplies.	1,800.00
		953	American Metal Fabricators, Inc Electrical supplies.	495.75
		905	Branch Electric Supply Co Electrical supplies.	478.80
	8	1056	Beisler Supply Co., Inc Hardware supplies.	1,440.05
		1085	Baltimore Washington Supply Hardware supplies.	890.00
		1091	Read Plastics, Inc Cleaning supplies.	709.35
	9	1137	W.T. Galliher & Bro., Inc Lumber supplies.	693.80
		1205	Capitol Paint Center, Inc Painting supplies.	53.58
		1181	Central Sprinkler Co Sprinkler supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

Nov.	9	1099	Hudson Supply & Equipment Co Hardware supplies.	522.00
	15	1630	Architect of the Capitol Petty cash.	6.33
	21	2064	Professional Service Industries, Inc Full payment for providing all professional service necessary in connection with the replacement of the roofing of the James Madison Memorial Building of the Library of Congress.	48,500.00
	22	1546	Wharton Supply Inc. of VA Hardware supplies.	254.90
		1541	Maurice Electrical Electrical supplies.	216.54
		1540	Branch Electric Supply Co Electrical supplies.	108.00
		973	Peoples Supply Co., Inc Hardware supplies.	559.35
		1742	Central Sprinkler Co Sprinkler supplies.	557.18
		1723	Gem Specialties Inc Hardware supplies.	54.00
	27	1561	Capitol Radio Wholesalers, Inc Building supplies.	757.32
		1619	Xerox Corp Office equipment.	3,548.00
	28	1814	Interstate Electric Supply Co Electrical supplies.	725.00
		1815	Tri-County Electrical Supply Electrical supplies.	969.50
		1813	Tri-County Electrical Supply Electrical supplies.	415.50
	29	2082	Perry Huston & Associates, Inc 4th payment for conservation costs for the Library of Congress Mural Conservation Project for the Architect of the Capitol.	76,117.18
Dec.	4	1856	Hewlett-Packard Hardware supplies.	125.00
		1557	Lyon, Conklin & Co., Inc Hardware supplies.	792.40
		1840	M.A. Bruder & Sons, Inc Painting supplies.	87.60
	7	1885	Silver Hill Aggregates Building supplies.	33.92
	12	2137	Rudolph & West Co., Inc Hardware supplies.	94.50
		2100	Xerox Corp Rental office equipment.	2,286.13
	13	1941	Wonders Building Supplies Building supplies.	18.40
		1027	Lisa Lumber Co., Inc Lumber supplies.	352.00
		1971	Lynn Ladder & Scaffolding Hardware supplies.	2,316.80
		1987	USDA Graduate School Hardware supplies.	125.00
		2677	Grunley-Walsh Construction Co., Inc 39th payment for providing all necessary labor, equipment and material to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	199,622.00
	14	2302	Perry Huston & Associates, Inc 5th payment for conservation costs for the Library of Congress Mural Conservation Project for the Architect of the Capitol.	16,386.51
	15	2697	Huron Valley Glass Co., Inc 8th payment for providing all labor, plans, equipment and materials, and performing the work for the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Building, Washington, DC.	109,620.00
	19	2186	Project Controls, Inc Registration fee.	2,400.00
		2167	Suburban Tools Co Building supplies.	113.76
		2213	Lisa Lumber Co., Inc Lumber supplies.	942.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

Dec.	19	2237	Beltway Auto & Plate Glass Co Glass supplies.	278.08
		2730	House Supply Services Office supplies.	97.99
	20	2729	CRS Constructors Managers, Inc 26th payment for providing professional services as construction consultants and project management control in connection with the project for the renovation and restoration of the Thomas Jefferson Building of the Library of Congress, Washington, DC.	5,911.20
	21	2393	Government Technology Services, Inc Electronic supplies.	338.00
1990				
Jan.	3	2659	Lisa Lumber Co., Inc Lumber supplies.	1,939.14
	5	2885	W.G. Cornell Co. of Washington, Inc 21st payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	206,694.00
		3038	Metro Building Supply Co Building supplies.	560.00
	10	2966	Government Technology Services, Inc Computer supplies.	76.00
		2993	Rudolph & West Co., Inc Tools.	47.76
	11	3216	Lyon, Conklin & Co., Inc Hardware.	912.00
		3209	GTE Products Corp Lamps.	345.60
		3211	Branch Electric Supply Co Electrical supplies.	822.84
	16	2869	Aerosol Monitoring & Analysis Asbestos sampling.	40.00
		2830	Branch Electric Supply Co Electrical supplies.	744.00
		2848	American Coatings Corp Asbestos supplies.	181.41
	18	3473	Suburban Tools Co Hardware supplies.	39.12
		3489	Glenn's Supply & Equipment Building supplies.	120.00
		3493	Walter E. Campbell Co., Inc Hardware supplies.	57.90
		3224	Capitol Services & Supplies Hardware supplies.	29.25
		3394	Capitol Paint Center, Inc Painting supplies.	278.60
		3397	Capitol Paint Center, Inc Painting supplies.	209.60
		3393	General Supply Corp Cleaning supplies.	20.60
		3410	S.E. Nelson Co., Inc Electrical supplies.	541.55
		3283	Primavera Systems, Inc Hardware supplies.	3,600.00
		3219	Werner Rosacker Electrical supplies.	10,675.46
		3392	Bohdan Associates Hardware supplies.	104.00
		3272	Dwyer instruments, Inc Hardware supplies.	83.76
		3247	McMaster-Carr Supply Co Hardware supplies.	44.64
		3248	Beltway Auto & Plate Glass Co Glass supplies.	291.34
		3240	Maurice Electrical Electrical supplies.	13.00
		3164	Hilti, Inc Tools.	266.31
		3123	Hewlett Packard Office supplies.	26.00
		3308	Grabber Washington Hardware supplies.	369.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Jan.	18	3328	Rudolph & West Co., Inc Hardware supplies.	68.50
		3350	Rudolph & West Co., Inc Hardware supplies.	77.10
		3298	Visual Systems Co., Inc Hardware supplies.	136.00
		3327	Rudolph & West Co., Inc Hardware supplies.	129.60
		3632	Crupi, Alan Wayne Travel.	7.68
	19	3510	Grunley-Walsh Construction Co 40th payment for providing all necessary labor, equipment and material to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings., Washington, DC.	200,629.00
Feb.	5	3896	Authur Cotton Moore Associates 2d payment for providing all professional service required for a redesign of the forecourt of the office colonnades of the project for renovation and restoration of the Thomas Jeferson and John Adams Buildings—Library of Congress.	47,000.00
		3907	W.G. Cornell Co. of Washington, Inc 22d payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	100,249.00
		3908	Grunley-Walsh Construction Co., Inc 10th payment to furnish all labor, equipment, and materials and perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson Building and John Adams Building colonnades—phase I and phase II, Washington, DC.	91,933.00
		3914	Grunley-Walsh Construction Co. Inc 41st payment for all necessary labor, equipment, and materials to perform the work for mechanical, plumbing, fire protection, electrical, and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	61,923.00
		3913	CRS Constructors Managers, Inc 27th payment for providing professional services as construction consultants and project management control in connection with the project for the renovation and restoration of the Thomas Jefferson Building of the Library of Congress, Washington, DC.	8,419.20
	6	3505	Xerox Corp Rental office equipment.	63.58
		3646	Taylor Security & Lock Co Hardware supplies.	226.58
	8	3655	Black Box Corp Electrical supplies.	220.75
		4048	H.P. Kidd Oil Co., Inc Gasoline.	402.53
	9	3819	Lisa Lumber Co., Inc Lumber supplies.	268.80
		3841	Maurice Electrical Electrical supplies.	348.24
		3790	Diamond Tool Co Hardware supplies.	110.48
		3859	Calcomp, Inc Computer supplies.	525.00
	12	4488	Ben Strauss Industries, Inc 6th payment for providing labor, equipment, and materials and to perform the work for the restoration and renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings—specialty painting phase I, Washington, DC.	101,672.00
	14	3939	Beisler Supply Co, Inc Hardware supplies.	154.16
		3916	Taylor Security & Lock Co Hardware supplies.	933.60
		3940	Beisler Supply Co., Inc Hardware supplies.	34.95
		4439	Xerox Corp Copier.	631.45
	15	4537	Keeper of Stationery Office supplies.	87.00
	16	4170	Bowie Tool & Equipment Co., Inc Hardware supplies.	29.38
		4127	Woodcraft Supply Corp Building supplies.	40.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Feb.	22	4263	Wonders Building Supplies	486.00
			Building supplies.	
		4228	Maurice Electrical	65.55
			Electrical supplies.	
		4198	Lynn Ladder & Scaffolding	1,848.00
			Hardware supplies.	
	23	4302	Maurice Electrical	1,180.92
			Electrical supplies.	
		4365	Catherine Valentour	1,000.00
			Cleaning supplies.	
		4366	Tri-County Electrical Supply	3,432.00
			Electrical supplies.	
	26	4643	Mine Safety Appliances Co	263.72
			Hardware supplies.	
		4642	Mine Safety Appliances Co	500.00
			Chemical supplies.	
		4605	Rudolph & West Co., Inc	355.00
			Building supplies.	
		4588	Alban Tractor Co., Inc	890.00
			Hardware supplies.	
Mar.	3	4773	Calcomp, Inc	175.00
			Computer supplies.	
		4819	Capitol Services & Supplies	14.64
			Plumbing supplies.	
		4730	Carrier Corp	2,388.00
			Electrical supplies.	
		4735	Atlantic, Copper & Brass	51.17
			Hardware supplies.	
	6	5319	Gardiner Equipment Co., Inc	994.45
			Shop supplies.	
	7	4897	Lite House Ltd	678.70
			Electrical supplies.	
		4989	Ama Analytical Services, Inc	50.00
			Asbestos removal.	
		5037	Grunley-Walsh Construction Co., Inc	84,735.00
			42d payment for providing all necessary labor, equipment and material to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington DC.	
		5033	Grunley-Walsh Construction Co., Inc	4,650.00
			11th payment to furnish all labor, equipment and materials and perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson Building and John Adams Building colonnades—phase I and phase II, Washington, DC.	
	8	5414	Keeper of Stationary	122.80
			Office supplies.	
	15	5568	Professional Services Industries Inc	48,000.00
			Full payment for providing professional services in connection with a detailed roof survey of the Thomas Jefferson Building of the Library of Congress, Washington, DC.	
	19	5050	Advanced Architectural	1,101.60
			Blueprints.	
		5044	Thorn Automated Systems	4[illegible].00
			Hardware supplies.	
	20	5082	Potomac Tool & Drilling Corp	24.00
			Tools.	
		5387	Dominion Electric Supply	9,799.50
			Electrical supplies.	
		5405	Government Technlogy Services, Inc	30.00
			Tools.	
		5580	Perry Huston & Associates, Inc	136,259.11
			6th payment for conservation costs for the Library of Congress Mural Conservation Project for the Architect of the Capitol.	
	26	5775	House Supply Services	161.92
			Offices supplies.	
	30	6450	General Fleet Management Center	210.15
			Motor equipment rental.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989 to Mar. 31, 1990

James E. Miller, facility manager	$24,938.89
Emmette L. Hunt, electrician foreman	23,205.14
John T. Quarles, Jr., elevator mechanic	21,482.22
William Hackett, maintenance mechanic worker	19,106.13
David C. Knight, air-conditioning equipment mechanic	18,629.49
James M. Reed, pipefitter foreman	18,493.32
Bernard J. Bishop, air-conditioning equipment mechanic	18,331.28
Carl H. Almgren, air-conditioning equipment mechanic	18,010.47
Peter R. Johnson, painter decorator	17,557.28
Martin R. Schwartz, marble mason	17,557.28
Roy S. Greisler III, electrician	17,350.43
Wayne M. Hostetler, Jr., air-conditioning equipment foreman	17,192.83
Harold R. Lewis, pipefitter	16,887.36
John H. Burton III, electrical power mechanic	16,760.72
John C. McAuliffe, pipefitter	16,721.36
Denis P. Kelly, pipefitter	16,512.40
Robert B. Partilla, pipefitter	16,371.84
Michael P. Wilcher, electrician	15,893.32
Robin W. Veney, mason	15,811.30
Joel G. Evans, electrician	15,696.09
Charles W. Tolson, painter	15,574.89
Claude L. Archie, maintenance mechanical worker	15,064.08
Charles E. Monroe, maintenance worker	14,620.80
Ronald J. Hunter, electrician	13,931.29
Paul E. Ring, supply technician	13,785.44
Thomas L. Henson, gardener	13,613.18
William H. Timms, Jr., gardener	11,414.64
Louis A. Burrell, gardener	10,357.65
Robin L. Rudolph, secretary (typing)	10,210.96
John R. Sellner, gardener foreman	11,059.78

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$29,189.04
Agency contribution to Federal Employees' group life insurance	1,099.87
Agency contribution to Federal Employees' health benefit fund	30,976.57
Agency contribution to Government FICA/Medicare	6,575.78
Agency contribution to Government FICA	2,747.05
Contribution to basic FERS benefits	6,011.71
Basic thrift savings plan contribution to investment fund	316.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"

1989				
Oct.	19	1021	Potomac Electric Power Co. Electrical energy.	$23,919.78
Nov.	16	2052	Potomac Electric Power Co. Electrical energy.	15,730.37
	20	2065	Chesapeake & Potomac Telephone Co. Telephone service.	33.75
	27	1991	M.M. Clark Hardware supplies.	109.75
Dec.	26	2809	Potomac Electric Power Co. Electrical energy.	16,119.28
1990				
Jan.	3	2522	American Bearing & Power Hardware supplies.	10.02
	4	2880	Air Products & Chemical Demurrage.	15.00
		3000	Chesapeake & Potomac Telephone Co. Telephone service for the month November 1989.	33.75
	24	3893	Chesapeake & Potomac Telephone Co. Telephone service.	33.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"—Continued

1990				
Feb.	1	3606	B.K. Miller Co., Inc.	128.00
			Gardening supplies.	
		3610	Colt Plumbing Co., Inc.	79.10
			Plumbing supplies.	
		3607	Graingers, Inc.	350.69
			Hardware supplies.	
		3611	Bray & Scarff	661.40
			Hardware supplies.	
		3603	Center Supply Co	312.00
			Hardware supplies.	
		3608	Southern Lift Truck Service	663.43
			Cleaning supplies.	
		3617	District Supply, Inc.	168.60
			Cleaning supplies.	
		3613	Rudolph & West Co., Inc.	298.00
			Hardware supplies.	
		3619	Meyer Seed Co	203.50
			Gardening supplies.	
		3923	Potomac Electric Power Co.	16,198.84
			Electrical energy.	
	9	4456	Cameo Bronze, Inc	425.00
			Cleaning supplies.	
		4477	Monarch Paint & Wallcovering	999.07
			Painting supplies.	
		4470	Landis & Gyr Powers, Inc.	94.40
			Hardware supplies.	
		4457	Thos. Somerville Co	169.35
			Plumbing supplies.	
		4473	Elevator World, Inc.	230.00
			Registration fee.	
		4467	Air Products & Chemical	63.15
			Chemical supplies.	
		4462	Monarch Paint & Wallcovering	967.50
			Painting supplies.	
		4464	Central Sharpening Co., Inc	402.00
			Hardware supplies	
		4463	Lyon, Conklin & Co., Inc.	20.67
			Air-conditioning supplies.	
		4471	Graingers Inc	30.92
			Electrical supplies.	
	21	4629	Waste Management of Greater Washington	736.67
			2d payment for refuse collection and disposal services for the U.S. Supreme Court for the Architect of the Capitol for fiscal year 1990.	
	22	4526	Air Products & Chemical	78.40
			Chemical supplies.	
		4528	Southern Lift Truck Service	476.26
			Cleaning supplies.	
		4522	Eveready Battery Co., Inc	239.90
			Electrical supplies.	
		4523	Interstate Electric Supply Co	227.00
			Electrical supplies.	
	26	4787	Potomac Electric Power Co.	16,426.19
			Electrical energy.	
		4806	Chesapeake & Potomac Telephone Co.	33.55
			Telephone service.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"

1989				
Oct.	3	132	A.M. Leonard, Inc. Hardware supplies.	$570.85
		133	McArdle and Walsh Hardware supplies.	993.25
		134	Bowie Tool & Equipment Co., Inc Hardware supplies.	548.56
		135	Jackson & Perkins Gardening supplies.	98.90
		136	W. W. Grainger, Inc Hardware supplies.	809.65
		143	General Electric Electrical supplies.	1,998.96
		137	Commercial Laundry Corp Hardware repairs.	91.00
		138	Delta Scientific Corp Hardware supplies.	440.00
		139	North American Philips Electrical supplies.	540.96
		140	Sears Contract Sales Hardware supplies.	868.57
		141	Helpers Lawn Service Hardware supplies.	59.70
		142	GTE Products Corporation Electrical supplies.	372.24
		531	Air Products & Chemicals Demurrage.	15.00
		537	Chesapeake & Potomac Telephone Co. Telephone service.	33.75
		328	Waste Management of Greater Washington 8th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00
	10	502	Midwest Corp Plumbing supplies.	6,385.31
		546	Lowe's Investment Corp Lumber supplies.	302.15
		545	Baer Group, Inc Ice removal.	998.75
		495	Noland Co Plumbing supplies.	277.22
		496	I Care Industry Inc Safety glasses.	52.25
		500	Monarch Paint & Wallcovering Painting supplies.	961.93
		501	Noland Co Plumbing supplies.	137.26
		498	Meyer Seed Co Gardening supplies.	970.00
	19	4022	Air Products & Chemicals Demurrage.	15.00
	20	1010	Chesapeake & Potomac Telephone Co. Telephone service.	33.75
Nov.	27	2000	Colt Plumbing Co., Inc Plumbing supplies.	399.20
		1995	W.W. Grainger, Inc Air-conditioning supplies.	337.05
		1996	Sears Air-conditioning supplies.	784.21
		1998	Monarch Paint & Wallcovering Painting supplies.	991.84
		1997	Meyer Seed Co Gardening supplies.	247.05
		2013	General Electric Electrical supplies.	890.88
		2009	GTE Products Corp Electrical supplies.	754.32
		2010	Sears Welding supplies.	799.99
		2004	Gardiner Equipment Co., Inc Gardening supplies.	315.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"—Continued

1989			
Nov. 27	2007	Maurice Electrical	77.88
		Electrical supplies.	
	1999	Deem Heating & Air Conditioning	973.88
		Air-conditioning supplies.	
	2006	W.S. Jenks & Son, Inc	292.00
		Elevator supplies.	
	2005	W.S. Jenks & Son, Inc	422.00
		Hardware supplies.	
	2002	Sears	957.45
		Hardware supplies.	
	2008	Artcraft Electric Supply	540.00
		Electrical supplies.	
	2003	Wood & Stone, Inc	81.20
		Hardware supplies.	
Dec. 5	2123	Servodyne Industries	815.52
		1st full payment for extended surface, band, and roll-type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	
1990			
Jan. 3	2011	W.S. Jenks & Son, Inc	845.04
		Hardware supplies.	
	2329	Safeware Inc	364.80
		Air-conditioning supplies.	
	2675	Deem Heating & Air Conditioning	67.46
		Hardware supplies.	
	2676	McCormick Insulation Supply Co	192.00
		Hardware supplies.	
	2520	Airguard Industries, Inc	837.00
		Hardware supplies.	
	2523	Grainger, Inc	393.40
		Hardware supplies.	
	2519	Offutt Tool & Supply Co	996.31
		Hardware supplies.	
	2518	Offutt Tool & Supply Co	297.00
		Electrical supplies.	
	2517	Offutt Tool & Supply Co	462.91
		Tools.	
	2672	Monarch Paint & Wallcovering	955.95
		Painting supplies.	
	2515	Standard Pressing Machine	2,298.00
		Hardware supplies.	
Feb. 1	3903	Air Products & Chemicals	15.00
		Demurrage.	
9	4455	Sears	346.28
		Hardware supplies.	
	4461	Hydrochemical Techniques, Inc	2,042.91
		Hardware supplies.	
	4466	Fuller O'Brien	65.60
		Painting supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1987"

1989				
Oct.	3	144	Aireco Supply, Inc	$959.05
			Hardware supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"

1989				
Oct.	3	145	D & S Repair Service, Inc	$466.80
			Oil.	
		146	Robert C. Bost Associates, Inc	44.00
			Air-conditioning supplies.	
		147	Robert C. Bost Associates, Inc	22.00
			Hardware supplies.	
	10	499	Artcraft Electric Supply	13.80
			Electrical supplies.	
		497	Lawson Products, Inc	305.86
			Hardware supplies.	
Nov.	27	1994	Delmarva Systems Corp	3,118.50
			Fire protection supplies.	
		2001	Tri-County Electrical Supply	92.75
			Electrical supplies.	
		2012	Tri-County Electrical Supply	278.50
			Electrical supplies.	
		1993	Lite House Ltd	158.79
			Hardware supplies.	
Dec.	11	2532	Commercial Glass & Glazing, Inc	68,452.20
			1st payment for the provision and installation of bullet resisting glass window material in the U.S. Supreme Court for the Architect of the Capitol.	
1990				
Jan.	3	2673	Maurice Electrical	450.86
			Electrical supplies.	
		2516	Metro Building Supply Co., Inc	2,799.32
			Building supplies.	
		2521	Baltimore Washington Supply	459.51
			Building supplies.	
		2524	Arrow Metal Products	958.00
			Building supplies.	
		2674	Concrete Pumping Service	566.00
			Building supplies.	
	11	3442	Lovewell Co., Inc	846.00
			Air-conditioning equipment.	
	25	3767	Commercial Glass & Glazing, Inc	13,105.80
			2d final payment for the provision and installation of bullet resisting glass window material in the U.S. Supreme Court for the Architect of the Capitol.	
Feb.	1	3604	Rockville Crushed Stone, Inc	869.20
			Building supplies.	
		3616	Senco Air Equipment	301.43
			Electrical supplies.	
		3609	Maurice Electrical	991.40
			Electrical supplies.	
		3614	Landis & Gyr Powers, Inc	319.20
			Hardware supplies.	
		3615	C.G. Wood Co	452.00
			Electrical supplies.	
		3618	Noland Co	151.00
			Hardware supplies.	
		3602	Wesco	45.90
			Electrical supplies.	
		3605	Vimco Concrete Inc	96.00
			Building supplies.	
		3612	C.G. Wood Co	1,111.00
			Hardware supplies.	
	9	4460	Tri-County Electrical Supply	148.50
			Electrical supplies.	
		4468	Air Products & Chemical	92.40
			Painting supplies.	
		4465	Rudolph & West Co., Inc	162.00
			Hardware supplies.	
		4474	Capitol Paint Center, Inc.	226.15
			Painting supplies.	
		4475	Lisa Lumber Co., Inc.	4,034.85
			Lumber supplies.	
		4476	Erdman Lumber Co., Inc.	828.80
			Lumber supplies.	
		4478	Dryden Oil Co., Inc.	679.65
			Diesel fuel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1990			
Feb. 9	4458	McMaster-Carr Supply Co.	91.28
		Building supplies.	
	4459	Lyon, Conklin & Co., Inc.	327.08
		Building supplies.	
	4469	Allan T. Shepherd	628.00
		Electrical supplies.	
	4524	Metro Building Supply	291.40
		Building supplies.	
	4527	Addison Crane Co., Inc	2,202.50
		Building supplies.	
	4529	National Auto Service, Inc.	11.48
		Hardware supplies.	
	4525	Glenn's Supply & Equipment	945.00
		Hardware supplies.	
	4530	Rudolph & West Co., Inc.	237.00
		Hardware supplies.	
	5309	General Services Administration	123.00
		Motor equipment rental.	
	6451	General Fleet Management Center	571.45
		Motor equipment rental.	
	6500	General Services Administration	114.22
		Fuel oil.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989, to Mar. 31, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office

Robert L. Creger, general foreman	$25,284.96
Duane T. Murphy, steamfitter	25,032.82
William A. Coplin, plumber	24,216.24
Thomas N. Costello, plumber foreman	24,172.20
Alan G. Tucker, electrician	24,097.92
Joseph W. Vanryswick, plumber	23,870.17
Keith Kossegi, plumber	23,833.26
Verne S. King, sheetmetal mechanic	23,757.60
Edward A. Nealis, plumber	23,536.57
Edward T. Follin, Jr., plumber	23,488.72
Edward W. Vernon, electrician	23,322.67
Francis X. McDaniel, sheetmetal mechanic	23,119.94
Richard D. Carico, electrician	23,119.12
Donald M. Clark, electrician	23,062.98
Herbert C. Lauer, sheetmetal mechanic	23,038.12
Richard E. Burgy, electrician	23,032.09
William C. Leake, electrician	22,922.73
William O. Thomasson, electrician	22,882.90
James P. Scott, electrician	22,868.12
Douglas A. Grantell, sheetmetal worker	22,842.78
Carl L. Barrett, Jr., steamfitter	22,793.21
James W. Conner, Jr., electrician	22,590.27
Ronald P. Miklovic, electrician	22,586.92
Kevin M. Grooms, painter	22,571.48
Michael A. Cermak, insulator	22,570.40
Paul A. Cermak, insulator	22,570.40
Jerry R. Payne, electrician	22,526.80
Elmer C. Doak, tile setter	22,435.30
Charles A. Brown, stonemason	22,380.82
Thomas H. Jones, sheetmetal worker	22,258.16
Keith L. Kirtley, steamfitter	22,256.62
Michael J. Ponton, bricklayer	22,150.80
Ronald P. Diffenderfer, stonemason	22,127.11
Lennert E. Eichelberger, painter	21.850.16
Kenneth D. Riley, painter	21.719.02
Phillip W. Heishman, sheetmetal mechanic	21,692.42
Bradford L. Mathewson, insulator	21,691.18
Victor L. Henderson, insulator	21.664.32
Silvo S. Innocente, stonemason	21.593.10
Michael E. Cox, electrician	21.582.10
Mark R. Robinson, sheetmetal mechanic	21.501.44
John J. Kachur, painter	21.480.64
William H. Stellabotta, painter	21,397.46
Bobby L. Canard, painter	21,366.56
Dan C. Megill, sheetmetal worker	21,339.76
John E. Dix, bricklayer	21,289,30
Marshall W. Bledsoe, sheetmetal worker	21,060.88
Lowell W. Johnson, carpenter foreman	21,052.71
Dana M. Wilson, electrician	20,987.96
Donald E. Davidson, sheetmetal mechanic	20,604.08
Michael L. Hudson, sheetmetal worker	20,461.64
Mortimer E. Taylor, carpenter	20,330.08
Christopher V. Hall, electrician	20,257.07
John A. Stellabotta, painter	20,178.41
David F. Porter, stonemason foreman	20,157.78
Charles L. McDermott, sheetmetal mechanic	20,128.48
Paul R. Robin, Jr., insulator	20,097.82
Patrick D. Thompson, plasterer	20,042.72
Elias S. Anagnostou, painter	19,968.05
Michael G. Steinbach, painter	19,841.77
Neal Ross, carpenter	19,769.63
Joseph P. Waters, Jr., insulator	19,749.42

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989, to Mar. 31, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Benny L. Wright, pipefitter	19,705.74
Douglas E. Wolfe, carpenter	19,696.44
Richard E. Sebastian, insulator	19,601.96
Nicholas Langas, painter	19,598.05
Chester A. Geesling, sheetmetal worker	19,507.90
Bradley S. Estes, painter	19,503.53
Edward R. Huett, Jr., stonemason	19,501.36
Democratis Trakas, painter	19,472.25
Douglas M. Estes, painter	19,447.73
William S. Trapp, electrician	19,407.98
David E. De Lauter, carpenter	19,261.68
William R. Smith, stonemason	19,224.36
Donald R. Lee, electrician	19,159.28
Harold C. Johnson, carpenter	19,083.00
Henry Johnson, surveying engineer	19,068.31
Herbert J. Miesner, stonemason	18,945.68
Francis L. Weaver, painter	18,927.01
James J. Williams, painter	18,564.01
Dale L. Morley, carpenter	18,550.89
Martin J. Blass, carpenter	18,277.86
Walter L. Dolly, pipefitter	18,259.35
Ronald K. Riley, carpenter	18,247.08
Gary L. Haden, electrician	18,150.56
Roy G. Brown, painter	18,147.56
John G. Gonzaga, painter	18,016.76
Curtis W. Eyler, carpenter	18,009.48
Patrick J. Davis, painter	17,889.12
Rick A. Darr, carpenter	17,773.41
Gene S. Dobson, electrician	17,454.32
William A. Yowell, carpenter	17,295.63
Jerry L. Wright, painter	17,173.15
William A. Anthony, general foreman	17,158.15
Shat Hing Fong, electrician	16,976.72
John O. Stolte, carpenter	16,927.11
Eugene L. Palmer, Jr., stonemason	16,925.20
Charles A. Baylor, laborer foreman	16,873.92
Robert C. Gottlied, carpenter	16,757.93
Howard Sutherland, sheetmetal mechanic	16,663.58
Ned T. Alston, laborer	16,377.92
James C. Smith, painter	16,371.02
Burton E. Gibson, painter	16,315.22
Lawrence M. Green, laborer	16,179.80
James A. Bailey, laborer	16,113.76
Donald Carter, laborer	16,113.76
Dwight E. Estes, painter	15,916.00
Robert F. Santmyers, millwright	15,721.20
Percy W. Corbin, Jr., laborer	15,717.52
William H. Lucas, laborer	15,651.48
Dennis C. Remsburg, painter	15,606.96
Herbert M. Boswell III, electrician	15,491.78
Franklin R. Taylor, laborer waste removal	15,408.00
Thomas K. Metts, laborer	15,321.28
David J. Simms, laborer	15,270.84
Gilbert Maith, laborer	15,057.90
Tony A. Lewis, laborer waste removal	14,990.70
Moses A. Smith, laborer	14,790.62
Richard H. Campbell, Jr., laborer (hazardous waste)	14,751.10
Richard L. Wolfe, laborer waste removal	14,749.95
Shawan A. Brooks, laborer	14,718.73
Ira Parker, laborer	14,586.39
Thomas A. Bowman, laborer	14,464.71
James A. Chucci, painter	13,798.74

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989, to Mar. 31, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

George P. Crapps, laborer (hazardous waste removal)	13,785.20
Duvall S. Graves, plasterer	13,741.64
Raymond E. Bailey, laborer	13,689.00
Thomas B.R. Pickle, painter	13,669.92
James E. Lucus, laborer	13,406.12
Grover C. Winfield, Jr., laborer	13,141.44
Jerry A. Johnson, laborer	12,898.08
Carl L. Smith, laborer foreman	12,747.68
James E. Acree, Jr., laborer	12,654.72
James A. Taylor, laborer	12,411.36
Donald K. Smith, plasterer	12,397.85
Tyrone Bailey, laborer	12,363.52
James A. Skourtis, carpenter	11,371.50
Joseph S. Bowman, laborer	11,224.98
Rusty S. Crouse, carpenter	10,498.32
Robert S. Pullen, Sr., painter	10,197.44
William L. Hicks, carpenter	10,011.14
Israel V. Crews, stonemason	9,872.75
James B. Nevius, stonemason	9,872.75
William A. King, stonemason	8,915.92
Charles W. Ridenour, carpenter	8,501.16
Leroy Barrett, laborer	8,441.55
Victoria P. Abner, laborer (hazardous waste) helper	8,420.71
Carl L. Green, laborer	8,139.69
Douglas I. Ledford, laborer	7,731.86
Harold O. Piper, painter	7,640.48
Robert H. Bean, electrician	6,934.40
Gary H. Clark, laborer	6,838.78
John F. Williamson, electrician	6,661.27
Stanley B. Gaskins, laborer	6,604.00
Melvin B. Roane, laborer	6,471.92
Wayne E. Fisher, laborer	6,281.73
Richard E. Hull, electrician	6,066.16
David L. Smith, laborer	6,042.66
William P.N. Stewart, electrician	5,737.64
Thomas W. Bailey, laborer	5,492.89
Gilbert P. Branch, sheetmetal worker	4,481.28
Leander Ouzts, laborer	3,742.20
Floyd C. Curry, sheetmetal worker	3,734.40
John T. Embrey, Sr., painter	3,501.12
Glenn Q. Minnich, electrician	2,750.40
Mark A. Bowman, laborer	2,446.20
Thomas Michaliga, stonemason	2,385.20
Russell E. Jones, stonemason	1,672.56
Stephen R. Gibson, stonemason	1,300.88
Marshall T. Cook, sheetmetal worker	19,458.38
Michael K. Morton III, electrician	18,626.32
John J. O'Brien, painter	15,466.32
Albert L. Shapira, painter	14,968.62
Randolph K. Butler, painter	14,695.93
Joseph W. Love, carpenter	14,569.42
Garland W. Strawderman, Jr., painter	14,284.82
Billy R. Smith, painter	14,068.22
Thomas C. Lewis, painter	14,038.60
Ronald E. Johnson, carpenter	12,331.36
Johnny M. Richardson, painter	12,233.13
Michael J. Fowler, Sr., painter	10,910.82
Kenneth T. Snow, painter	10,900.02
Theodore Miles, insulator	10,135.76
Cledus H. Stillwell, Jr., sheetmetal worker	9,176.00
James A. Sykes, carpenter	8,894.41
Gary T. Shepherd, painter	7,839.30

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1989, to Mar. 31, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Joseph C. Todt, tile setter	7,385.60
James L. Swann, Jr., laborer waste removal	6,659.70
Ricky O. Barton II, electrician	4,029.29
John F. Smith III, laborer waste removal	3,908.00
Frantzis Kelelis, painter	3,851.95
John T. Ryan II, painter	3,695.16
Gregory D. Salyer, electrician	3,510.72
Andrew C. Acosta, painter	1,954.16
Alan W. Gramley, painter	1,894.06
Jesse L. Black, laborer	1,854.90
Larry R. Ross, laborer	1,571.40
Samuel L. Key, laborer	1,547.10
James N. Maguire, electrician	975.20
Thomas Spavone, painter	880.40
Todd P. Jackson, laborer	518.40
Charles M. Ridenour, carpenter	10,735.20
Wayne E. Fisher, laborer	8,243.82
William A. Anthony, general foreman	6,478.07
Gene S. Dobson, electrician	5,589.04
Eugene L. Palmer, Jr., stonemason	3,275.43
David F. Porter, stonemason foreman	3,227.28
Carl L. Smith, laborer foreman	2,513.60
Donald E. Davidson, sheetmetal mechanic	1,835.20
Joseph S. Bowman, laborer	1,825.20
Jerry A. Johnson, laborer	1,825.20
Herbert J. Miesner, stonemason	1,719.02
James A. Taylor, laborer	1,490.58
Dan C. Megill, sheetmetal worker	1,468.16
Edward R. Huett, Jr., stonemason	1,347.34
Tyrone Bailey, laborer	1,216.80
Ronald P. Miklovic, electrician	1,080.48
Thomas W. Bailey, laborer	895.18
Raymond E. Bailey, laborer	851.76
Shawn A. Brooks, laborer	851.76
Thomas C. Lewis, painter	762.68
Ira Parker, laborer	751.79
Grover C. Winfield, Jr., laborer	517.14
David E. de Lauter, carpenter	460.08
Curtis W. Eyler, carpenter	460.08
James E. Acree, Jr., laborer	273.78